

Company Registration No 03928516 (England and Wales)

AA REMOVALS (SCARBOROUGH) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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AA REMOVALS (SCARBOROUGH) LTD

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AA REMOVALS (SCARBOROUGH) LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010


Notes	2010 £	£	2009 £	£
Fixed assets				
Intangible assets		-		2,800
Current assets				
Debtors	4,261		-	
Cash at bank and in hand	1,347		118	
	<u>5,608</u>		<u>118</u>	
Creditors amounts falling due within one year	<u>(5,439)</u>		<u>(6,214)</u>	
Net current assets/(liabilities)		169		(6,096)
Total assets less current liabilities		<u>169</u>		<u>(3,296)</u>
Capital and reserves				
Called up share capital		1		1
Profit and loss account		168		(3,297)
Shareholders' funds		<u>169</u>		<u>(3,296)</u>

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 November 2010


Mr E Simkiss
Director

Company Registration No 03928516

AA REMOVALS (SCARBOROUGH) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of ten years

2 Fixed assets

	Intangible assets £
Cost	
At 1 March 2008 & at 28 February 2009	28,000
Depreciation	
At 1 March 2008	22,400
Charge for the year	2,800
At 28 February 2009	25,200
Net book value	
At 28 February 2009	2,800
At 29 February 2008	5,600

3 Share capital

	2009 £	2008 £
Authorised		
1,000 ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 ordinary of £1 each	1	1