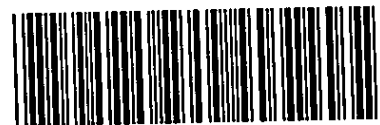


REGISTERED NUMBER: 04261798 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2010**  
**FOR**  
**AA BUSINESS SERVICE LIMITED**

TUESDAY



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07/09/2010

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COMPANIES HOUSE

AA BUSINESS SERVICE LIMITED (REGISTERED NUMBER 04261798)

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FOR THE YEAR ENDED 31 JULY 2010**

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**AA BUSINESS SERVICE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2010**

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**DIRECTOR** Mrs J Kuchina

**SECRETARY** A Kuchin

**REGISTERED OFFICE:** Pavilion View  
19 New Road  
Brighton  
East Sussex  
BN1 1EY

**BUSINESS ADDRESS** The Prince Regent Hotel  
29 Regency Square  
Brighton  
East Sussex  
BN1 2FH

**REGISTERED NUMBER** 04261798 (England and Wales)

**ACCOUNTANTS:** Hartley Fowler LLP  
Chartered Accountants  
Pavilion View  
19 New Road  
Brighton  
East Sussex  
BN1 1EY

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	918,309	911,382
		<u>918,309</u>	<u>911,382</u>
<b>CURRENT ASSETS</b>			
Stocks		400	400
Debtors		70,719	50,644
Cash at bank		41,497	22,876
		<u>112,616</u>	<u>73,920</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,682</u>	<u>18,204</u>
<b>NET CURRENT ASSETS</b>		<u>93,934</u>	<u>55,716</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,012,243	967,098
<b>CREDITORS</b>			
Amounts falling due after more than one year		(804,988)	(804,988)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(3,716)</u>	<u>(1,310)</u>
<b>NET ASSETS</b>		<u>203,539</u>	<u>160,800</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>203,439</u>	<u>160,700</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>203,539</u>	<u>160,800</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 JULY 2010

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 August 2010 and were signed by



Mrs J Kuchina - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2010

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements are prepared under the historical cost convention

**Turnover**

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

**Tangible fixed assets**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 2% on cost

Fixtures and fittings - 20% on cost

**Stocks**

Stock is valued at the lower of cost and net realisable value

**Deferred tax**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	52,106
<b>AMORTISATION</b>	
At 1 August 2009 and 31 July 2010	52,106
<b>NET BOOK VALUE</b>	
At 31 July 2010	-
At 31 July 2009	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2010

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2009	972,199
Additions	16,804
At 31 July 2010	989,003
<b>DEPRECIATION</b>	
At 1 August 2009	60,817
Charge for year	9,877
At 31 July 2010	70,694
<b>NET BOOK VALUE</b>	
At 31 July 2010	918,309
At 31 July 2009	911,382

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary	£1	100	100

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 July 2010 and 31 July 2009

	2010 £	2009 £
<b>Mrs J Kuchina</b>		
Balance outstanding at start of year	49,988	-
Amounts advanced	20,000	49,988
Amounts repaid	-	-
Balance outstanding at end of year	69,988	49,988

During the year the company advanced £20,000 to A Kuchin, the spouse of the director Mrs A Kuchina

6 ULTIMATE CONTROLLING PARTY

The company is ultimately controlled by A Kuchin