

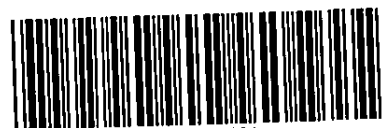
Registration number 4320441

AAA Computers Limited

Abbreviated accounts

for the period ended 30th June 2010

TUESDAY



A10LZLUA

A27

20/07/2010

7

COMPANIES HOUSE

AAA Computers Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

AAA Computers Limited

**Abbreviated balance sheet
as at 30th June 2010**

		30/06/10		31/03/09	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		2,676
Current assets					
Stocks		-		17,000	
Debtors		-		3,750	
Cash at bank and in hand		-		460	
		<u>-</u>		<u>21,210</u>	
Creditors: amounts falling due within one year		<u>(36,616)</u>		<u>(35,461)</u>	
Net current liabilities			<u>(36,616)</u>		<u>(14,251)</u>
Total assets less current liabilities			<u>(36,616)</u>		<u>(11,575)</u>
Deficiency of assets			<u>(36,616)</u>		<u>(11,575)</u>
Capital and reserves					
Called up share capital	3		57,000		57,000
Profit and loss account			<u>(93,616)</u>		<u>(68,575)</u>
Shareholders' funds			<u>(36,616)</u>		<u>(11,575)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

AAA Computers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 30th June 2010**

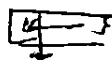
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30th June 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 15th July 2010 and signed on its behalf by

Mr. S. Arafa
Director



Registration number 4320441

The notes on pages 3 to 4 form an integral part of these financial statements.

AAA Computers Limited

Notes to the abbreviated financial statements for the period ended 30th June 2010

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

The fixed assets were disposed of during the year and the company ceased to trade

1.4. Stock

The company ceased to trade during the period and no stocks were held at the Balance Sheet date

1.5. Going concern

The company has ceased to trade and is no longer a going concern

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st April 2009

13,948

Disposals

(13,948)

At 30th June 2010

-

Depreciation

At 1st April 2009

11,272

On disposals

(11,272)

At 30th June 2010

-

Net book values

At 31st March 2009

2,676

AAA Computers Limited

**Notes to the abbreviated financial statements
for the period ended 30th June 2010**

continued

3. Share capital	30/06/10	31/03/09
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
57,000 Ordinary shares of £1 each	57,000	57,000
	<u> </u>	<u> </u>
Equity Shares		
57,000 Ordinary shares of £1 each	57,000	57,000
	<u> </u>	<u> </u>

4. Going concern

The company has ceased to trade and is no longer a going concern