Registered Number 04459679

AA UPHOLSTERY REPAIRS LTD.

Abbreviated Accounts

31 July 2008

AA UPHOLSTERY REPAIRS LTD. Registered Number 04459679

Balance Sheet as at 31 July 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		1		1
Tangible	3		685		1,158
Total fixed assets			686		1,159
Current assets					
Debtors		4,075		18,610	
Total current assets		4,075		18,610	
Creditors: amounts falling due within one year		(36,882)		(26,656)	
Net current assets			(32,807)		(8,046)
Total assets less current liabilities			(32,121)		(6,887)
Creditors: amounts falling due after one year					(328)
Provisions for liabilities and charges			(175)		(154)
Total net Assets (liabilities)			(32,296)		(7,369)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(32,297)		(7,370)
Shareholders funds			(32,296)		(7,369)

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 August 2009

And signed on their behalf by:
MR HUGH FERGUSON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

AA UPHOLSTERY REPAIRS LTD. **Registered Number 04459679**

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

THERE IS NO ADDITIONAL INFORMATION, OTHER THAN THAT INCLUDED IN THE BOXES BELOW.

Turnover

REVENUE, DESCRIBED AS TURNOVER CONSISTS OF THE VALUE (NET OF V.A.T.) OF SERVICES AND MATERIALS SUPPLIED DURING THE ACCOUNTING PERIOD.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
OFFICE EQUIPMENT	33.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 July 2007	10,000
At 31 July 2008	10,000
Depreciation	
At 31 July 2007	9,999
At 31 July 2008	9,999
Net Book Value	
At 31 July 2007	1
At 31 July 2008	1

THERE IS NO ADDITIONAL INFORMATION, OTHER THAN THAT DISCLOSED IN THE OTHER BOXES.

3 **Tangible fixed assets**

Cost	**£**
At 31 July 2007	3,389
additions	264
disposals	
revaluations	
transfers	
At 31 July 2008	3,653
Depreciation	
At 31 July 2007	2,231
Charge for year	737
on disposals	
At 31 July 2008	2,968
Net Book Value	
At 31 July 2007	1,158

At 31 July 2008	685

4 **Transactions with directors**

THE DIRECTORS OPERATE A LOAN ACCOUNT WITH THE COMPANY, THE BALANCE OF WHICH IS SHOWN UNDER CREDITORS:AMOUNTS FALLING DUE WITHIN TWELVE MONTHS. THERE IS NO PROVISION FOR INTEREST TO BE PAID UPON THE AMOUNTS DUE TO AND FROM THE COMPANY.

5 **Related party disclosures**

THERE ARE NO RELATED PARTY DISCLOSURES, OTHER THAN THOSE IN 4 ABOVE.