

Registered Number: 04478436

England and Wales

AA MAC LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2013

AA MAC LTD
Abbreviated Balance Sheet
As at 31 December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		47,188	25,037
Cash at bank and in hand		58,238	35,380
		105,426	60,417
Creditors: amounts falling due within one year		(52,790)	(17,036)
Net current assets		52,636	43,381
Total assets less current liabilities		52,636	43,381
Net assets		52,636	43,381
Capital and reserves			
Called up share capital	2	20	20
Share premium account		49,995	49,995
Profit and loss account		2,621	(6,634)
Shareholders funds		52,636	43,381

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Jamie Taylor Director

Date approved by the board: 07 July 2014

AA MAC LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2013

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2013	2012
	£	£
Allotted called up and fully paid		
2,000 Ordinary shares of £0.01 each	20	20
	20	20

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.