

AA COMPUTER SERVICES LIMITED

**Company Registration Number:
04629529 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2009

End date: 31st January 2010

SUBMITTED

AA COMPUTER SERVICES LIMITED

Company Information for the Period Ended 31st January 2010

Director:	Alan K Gibson
Company secretary:	Andrea Gibson
Registered office:	23 Amberley Road Sale Cheshire M33 6QP
Company Registration Number:	04629529 (England and Wales)

AA COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	769	1,025
Total fixed assets:		<u>769</u>	<u>1,025</u>
Current assets			
Stocks:		0	0
Debtors:		0	887
Cash at bank and in hand:		0	10,150
Total current assets:		<u>0</u>	<u>11,037</u>
Creditors			
Creditors: amounts falling due within one year		3,945	13,269
Net current assets (liabilities):		<u>(3,945)</u>	<u>(2,232)</u>
Total assets less current liabilities:		<u>(3,176)</u>	<u>(1,207)</u>
Total net assets (liabilities):		<u><u>(3,176)</u></u>	<u><u>(1,207)</u></u>

The notes form part of these financial statements

AA COMPUTER SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(3,177)	(1,208)
Total shareholders funds:		<u>(3,176)</u>	<u>(1,207)</u>

For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 October 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan K Gibson
Status: Director

The notes form part of these financial statements

AA COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

Turnover policy

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, vat and other sales related taxes.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life as follows: Computer Equipment - 33% reducing balance method.

2. Tangible assets

	Total
Cost	£
At 01st February 2009:	3,923
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2010:	3,923
Depreciation	
At 01st February 2009:	2,898
Charge for year:	256
On disposals:	0
Other adjustments	0
At 31st January 2010:	3,154
Net book value	
At 31st January 2010:	769
At 31st January 2009:	1,025

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>

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