

Company Name: AA MORTGAGE SERVICE CENTRE LIMITED

Company N°. 4718047

## **BALANCE SHEET**

	AS AT 30 April 2009 £
<b>ASSETS</b>	
A) CALLED UP SHARE CAPITAL NOT PAID	NIL
B) FIXED ASSETS	
i) Intangible assets	100
ii) Tangible assets	NIL
iii) Investments	NIL
	100
C) CURRENT ASSETS	
i) Stocks	NIL
ii) Debtors	NIL
iii) Investments	NIL
iv) Cash at bank and in hand	NIL
	100
<b>LIABILITIES</b>	
A) CAPITAL AND RESERVES	
i) Called up Share Capital	100
ii) Share Premium Account	NIL
iii) Revaluation Reserves	NIL
iv) Other Reserves	NIL
v) Profit and Loss Account	NIL
B) PROVISION FOR LIABILITIES AND CHARGE	NIL
C) CREDITORS	NIL
D) ACCRUALS AND DEFERRED INCOME	NIL
	100

### **Dormant and non-trading company**


For the year ending 30<sup>th</sup> April 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

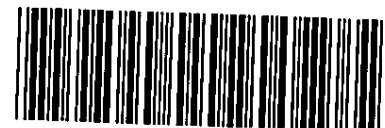
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

Approved by the Board of Directors on 16th December 2009 and signed on their behalf

By  Director

FRIDAY



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COMPANIES HOUSE