AA Business Solutions Limited
Abbreviated Accounts
30 September 2007



AA Business Solutions Limited Abbreviated Balance Sheet as at 30 September 2007

		C		2006 £
Fixed assets		£		Z.
Tangible assets	2	-		104
Current assets				
Debtors	3,200		2,200	
Cash at bank and in hand	6,387		10,361	
	9,587		12,561	
Creditors: amounts falling due				
within one year	(6,662)		(8,439)	
Net current assets	-11.57-12.1	2,925		4,122
Net assets		2,925	-	4,226
Capital and reserves				
Called up share capital	3	2		2
Profit and loss account		2,923		4,224
Shareholders' funds		2,925	-	4,226

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

M Adams Director

Approved by the board on 19 June 2008

AA Business Solutions Limited Notes to the Abbreviated Accounts for the year ended 30 September 2007

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery

Over 3 years

£

Deferred taxation

2 Tangible fixed assets

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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	Cost At 1 October 2006			758	
	At 30 September 2007			758	
	Depreciation				
	At 1 October 2006			654	
	Charge for the year			104	
	At 30 September 2007			758	
	Net book value At 30 September 2007			_ _	
	At 30 September 2006			104	
3	Share capital			2007	2006
				£	£
	Authorised Ordinary shares of £1 each			2,000	2,000
		2007	2006	2007	2006
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	2	2	2	2_