

Registered number
4898262

AA Business Solutions Limited

Abbreviated Accounts

30 September 2007



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

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	-	104
Current assets			
Debtors		3,200	2,200
Cash at bank and in hand		6,387	10,361
		<u>9,587</u>	<u>12,561</u>
Creditors: amounts falling due within one year		(6,662)	(8,439)
Net current assets		<u>2,925</u>	<u>4,122</u>
Net assets		<u>2,925</u>	<u>4,226</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,923	4,224
Shareholders' funds		<u>2,925</u>	<u>4,226</u>

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

1 Accounting policies

Turnover

Depreciation

Plant and machinery

Over 3 years

Deferred taxation

2 Tangible fixed assets

£

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
No

2006
No2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2