

Registered number
04898262

A A Business Solutions Limited

Abbreviated Accounts

30 September 2011

A A Business Solutions Limited**Registered number:** 04898262**Abbreviated Balance Sheet****as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	957	616
Current assets			
Cash at bank and in hand		6,429	7,256
Creditors: amounts falling due within one year		(7,022)	(7,570)
Net current liabilities		(593)	(314)
Total assets less current liabilities		364	302
Provisions for liabilities		(191)	(129)
Net assets		173	173
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		171	171
Shareholders' funds		173	173

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs M Adams

Director

Approved by the board on 29 June 2012

A A Business Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets **£**

Cost

At 1 October 2010	1,805
Additions	827
At 30 September 2011	<u>2,632</u>

Depreciation

At 1 October 2010	1,189
Charge for the year	486
At 30 September 2011	<u>1,675</u>

Net book value

At 30 September 2011	<u>957</u>
At 30 September 2010	<u>616</u>

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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