

Registered number  
4898262

A A Business Solutions Limited

Abbreviated Accounts

30 September 2010

WEDNESDAY



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22/06/2011

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COMPANIES HOUSE

**A A Business Solutions Limited****Registered number:** 4898262**Abbreviated Balance Sheet  
as at 30 September 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	616	444
<b>Current assets</b>			
Debtors		-	100
Cash at bank and in hand		7,256	5,437
		<u>7,256</u>	<u>5,537</u>
<b>Creditors' amounts falling due within one year</b>		<u>(7,570)</u>	<u>(4,699)</u>
<b>Net current (liabilities)/assets</b>		(314)	838
<b>Total assets less current liabilities</b>		<u>302</u>	<u>1,282</u>
<b>Provisions for liabilities</b>		(129)	(64)
<b>Net assets</b>		<u>173</u>	<u>1,218</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		171	1,216
<b>Shareholders' funds</b>		<u>173</u>	<u>1,218</u>

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 21 April 2011

**A A Business Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**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	Over 3 years
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***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 2009	1,336
Additions	469
At 30 September 2010	<u>1,805</u>

**Depreciation**

At 1 October 2009	892
Charge for the year	297
At 30 September 2010	<u>1,189</u>

**Net book value**

At 30 September 2010	<u>616</u>
At 30 September 2009	<u>444</u>

**3 Share capital**

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>