

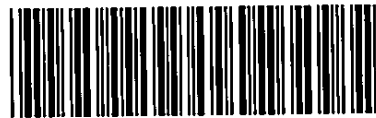
Registration number 4910363

AAA Delivery Services Limited

Abbreviated accounts

for the year ended 30 September 2010

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AAA Delivery Services Limited

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AAA Delivery Services Limited

**Abbreviated balance sheet
as at 30 September 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,699		16,931
Current assets					
Debtors		62,918		59,890	
Cash at bank and in hand		7,869		17,956	
		<u>70,787</u>		<u>77,846</u>	
Creditors: amounts falling due within one year		<u>(52,036)</u>		<u>(60,984)</u>	
Net current assets			<u>18,751</u>		<u>16,862</u>
Total assets less current liabilities			31,450		33,793
Creditors: amounts falling due after more than one year			-		(812)
Provisions for liabilities			<u>(1,056)</u>		<u>(1,542)</u>
Net assets			<u>30,394</u>		<u>31,439</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>30,392</u>		<u>31,437</u>
Shareholders' funds			<u>30,394</u>		<u>31,439</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

AAA Delivery Services Limited

Abbreviated balance sheet (continued)

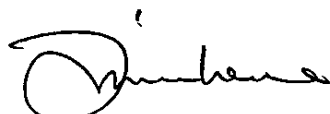
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 4 March 2011 and signed on its behalf by



Anthony Ackah-Amihere
Director

Registration number 4910363

The notes on pages 3 to 4 form an integral part of these financial statements.

AAA Delivery Services Limited

Notes to the abbreviated financial statements for the year ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2009	47,063
At 30 September 2010	47,063
Depreciation	
At 1 October 2009	30,132
Charge for year	4,232
At 30 September 2010	34,364
Net book values	
At 30 September 2010	12,699
At 30 September 2009	16,931

AAA Delivery Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>