

REGISTERED NUMBER: 4953474 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006
FOR
AA MAINTENANCE LIMITED

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27/09/2008

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For The Year Ended 30 November 2006

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AA MAINTENANCE LIMITED

COMPANY INFORMATION
For The Year Ended 30 November 2006

DIRECTOR: A Ali

SECRETARY M Aleem

REGISTERED OFFICE 163 Francis Road
London
E10 6NT

REGISTERED NUMBER 4953474 (England and Wales)

ACCOUNTANTS Dean Sullivan Limited
Chartered Certified Accountants
163 Francis Road
London
E10 6NT

AA MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET
30 November 2006

		£
CURRENT ASSETS		
Cash in hand		355
CREDITORS		
Amounts falling due within one year		<u>2,324</u>
NET CURRENT LIABILITIES		<u>(1,969)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,969)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(1,970)</u>
SHAREHOLDERS' FUNDS		<u>(1,969)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10 September 2008 and were signed by

Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 November 2006

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	1	<u>1</u>