

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
AA MAINTENANCE LIMITED

SATURDAY



A9NO53HJ

A31

27/09/2008

145

COMPANIES HOUSE

30/9/08

219

~~443~~

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For The Year Ended 30 November 2007

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COMPANY INFORMATION
For The Year Ended 30 November 2007

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

ABBREVIATED BALANCE SHEET
30 November 2007

	30.11.07 £	30.11.06 £
CURRENT ASSETS		
Cash at bank and in hand	1,824	355
CREDITORS		
Amounts falling due within one year	<u>3,458</u>	<u>2,324</u>
NET CURRENT LIABILITIES	<u>(1,634)</u>	<u>(1,969)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,634)</u>	<u>(1,969)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>(1,635)</u>	<u>(1,970)</u>
SHAREHOLDERS' FUNDS	<u>(1,634)</u>	<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 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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 12 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 2007

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:	30.11.07	30.11.06
1,000	Ordinary	1	£ <u>1,000</u>	£ <u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.07	30.11.06
1	Ordinary	1	£ <u>1</u>	£ <u>1</u>