

REGISTERED NUMBER: 4953474 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
AA MAINTENANCE LIMITED**

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AA MAINTENANCE LIMITED

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For The Year Ended 30 November 2009

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AA MAINTENANCE LIMITED

COMPANY INFORMATION
For The Year Ended 30 November 2009

DIRECTOR: A Ali

SECRETARY: M Aleem

REGISTERED OFFICE: 64 High Road
Leyton
London
E15 2BP

REGISTERED NUMBER: 4953474 (England and Wales)

ACCOUNTANT: Dean Sullivan Limited
163 Francis Road
London
E10 6NT

AA MAINTENANCE LIMITED**ABBREVIATED BALANCE SHEET
30 November 2009**

	30 11 09 £	30 11 08 £
CURRENT ASSETS		
Cash at bank and in hand	185	2,485
CREDITORS		
Amounts falling due within one year	<u>6,887</u>	<u>4,575</u>
NET CURRENT LIABILITIES	<u>(6,702)</u>	<u>(2,090)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,702)</u>	<u>(2,090)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>(6,703)</u>	<u>(2,091)</u>
SHAREHOLDERS' FUNDS	<u>(6,702)</u>	<u>(2,090)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 18 November 2010 and were signed by

A Ali - Director



The notes form part of these abbreviated accounts

AA MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30 November 2009

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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 09 £	30 11 08 £
1	Ordinary	1	<u>1</u>	<u>1</u>