

AA + RAC Associates Limited

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009 Abbreviated Accounts

DIRECTOR:	Mr P Kay
SECRETARY:	Mrs Z Kay
REGISTERED OFFICE:	27 Cardiff Road Luton Bedfordshire LU1 1PP
REGISTERED NUMBER	05119527

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COMPANIES HOUSE

AA + RAC Associates Limited

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 31 MARCH 2009

The director presents his report with the financial statement of the company for the year ended 31 March 2009

PRINCIPAL ACTIVITY

Principal activity of the company in the year under review was that of
Repair of Motor Vehicles

DIRECTORS

Mr P Kay was the only Director for the year under review

Their beneficial interest in the issued share capital of the company was as follows:

Ordinary £1 shares	31.03.2009	31.03.2008
	1	1

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Director

MR P KAY

Date: 8-1-10-.....

AA + RAC Associates Limited
Company Number 5119527

Balance Sheet 01/04/2008 - 31/03/2009

	2008-2009	2007-2008
Fixed Assets	10042.04	12553.00
Current Assets		
Cash In Hand and in Bank	-12857.51	6800.00
Debtors	2931.09	1512.00
Total Current Assets	-9926.42	8312.00
Current Liabilities		
Creditors amounts falling due within one year	43302.90	48192.00
Total Current Liabilities	43302.90	48192.00
Net Current Assets/liabilities	-53229.32	-39880.00
TOTAL NET ASSETS	-43187.28	-27327.00
Capital & Reserves		
Profit Brought Forward	-27327.00	
Profit & Loss account	-15861.28	-27328.00
Share Capital B/F	1.00	1.00
TOTAL CAPITAL AND RESERVES	-43187.28	-27327.00

(a) For the year ended 31/03/2009 the company was entitled to exemption under section 249A(1) of the companies act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the companies act 1985.

(c) The directors acknowledge their responsibility for:

- i. Ensuring the company keeps accounting records which comply with section 221: and
- ii. Prepare accounts 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 it's profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the companies act relating to accounts, so far as applicable to the company:

(d) The accounts have been prepared in accordance with the special provisions in part VII of the companies act relating to small companies

Approved by the board of directors

and

Signed on their behalf

Director 
 Mr P Kay