AAA FOR YOU LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31/12/2009

17/09/2010 COMPANIES HOUSE

AAA FOR YOU LIMITED

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AAA FOR YOU LIMITED

ABBREVIATED BALANCE SHEET AS AT 31/12/2009

	<u>Notes</u>	<u>20</u>	<u>2009</u>		<u>2008</u>	
		£	£	£	£	
CALLED UP SHARE CAPITAL NOT	PAID		0,00		0,00	
FIXED ASSETS						
Tangible Assets		0,00	_	0,00		
			0,00		0,00	
CURRENT ASSETS						
Stocks		0,00		0,00		
Debtors		6 171,65		7 118,62		
Cash at bank and in hand		1 001,25		2 473,56		
		7 172,90		9 592,18	-	
PREPAYMENTS AND ACCRUED IN	COME	0,00		0,00		
CREDITORS						
Amounts falling due						
within one year		4 453,44		-5 726,71		
NET CURRENT ASSETS			2 719,47	_	3 865,47	
TOTAL ASSETS LESS CURRENT I	.IABILITI	<u>ES</u>	2 719,47		3 865,47	
CREDITORS						
Amounts fallig due after						
more than <u>one year</u>			0,00		0,00	
PROVISIONS FOR LIABILITIES AN	D CHAR	GES .	-533,10	_	-1 629,40	
NET ASSETS		:	2 186,37	_	2 236,07	
CAPITAL AND RESERVES						
Called up share capital	2		11 104,47		12 085,57	
Loss previous year			-10 486,63		-11 013,94	
Other reserves			1,78		1,93	
Profit and loss account			1 566,75	_	1 162,51	
Shareholders funds			2 186,37	=	2 236,07	

For the year ending 31/12/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question an accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on

13, 09.2010 (date)

and

signed on their behalf by

(Mr Josef Richter - DIRECTOR)

AAA FOR YOU LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/12/2009

1 **ACCOUNTING POLICIES**

Basis of accounting

There have been no changes in accounting policies during the year. The accounts have been prepared under the historical cost convention and with the Financial Standard for Smaller Entities (FRSSE, effective April 2008).

The company has taken advantage of the exemptions in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

Currency

The business of the company and its total transactions are conducted exclusively in the currency of European EURO. Therefore all relevant information available as at 31/12/2009 had to be translated into British £ applying the exchange rate circulated by the Bank of England regarding the accounting reference date. To the extent this report also includes accounts subject to reports filed with the Companies House of preceeding financial years this could lead to differences according to a change of exchange rates between the present and preceeding accounting reference dates. Where such differences occur they are explicitly shown in the report.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts

Intangible and tangible fixed assets and depreciation

The Company did not own assets within the respective accounting period to be depreciated

2	SHARE CAPITAL	<u>2009</u> £	<u>2008</u> £
	Authorised		
	12500 ordinary shares of € 1 00 each	11 106,25	12 087,50
	Allotted, called up and fully paid		
	12498 ordinary shares of € 1 00 each	11 104,47	12 085,57