

Registered Number 05221465

AA42.COM LIMITED

Abbreviated Accounts

31 December 2009

AA42.COM LIMITED

Registered Number 05221465

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>2,043</u>	<u>2,724</u>
Total fixed assets		2,043	2,724
Current assets			
Stocks		22,892	16,108
Cash at bank and in hand		27,841	41,410
Total current assets		<u>50,733</u>	<u>57,518</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(31,463)	(38,173)
Net current assets		19,270	19,345
Total assets less current liabilities		<u>21,313</u>	<u>22,069</u>
Total net Assets (liabilities)		21,313	22,069
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>21,213</u>	<u>21,969</u>
Shareholders funds		<u>21,313</u>	<u>22,069</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing 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 its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2010

And signed on their behalf by:

J Bibby, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents the net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
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2 Tangible fixed assets

Cost	£
At 31 December 2008	5,209
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>5,209</u>
Depreciation	
At 31 December 2008	2,485
Charge for year	681
on disposals	
At 31 December 2009	<u>3,166</u>
Net Book Value	
At 31 December 2008	2,724
At 31 December 2009	<u>2,043</u>
None	

3 Transactions with directors

None

4 Related party disclosures

None