

Registered Number 05282470

AAA SERVICE STATION LIMITED

Abbreviated Accounts

30 November 2007

AAA SERVICE STATION LIMITED

Registered Number 05282470

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid			0		0
Current assets					
Stocks	2	33,129		35,355	
Cash at bank and in hand	3	15,066		11,588	
Total current assets		<u>48,195</u>		<u>46,943</u>	
Creditors: amounts falling due within one year	4	(37,111)		(38,009)	
Net current assets			11,084		8,934
Total assets less current liabilities			<u>11,084</u>		<u>8,934</u>
Total net Assets (liabilities)	5		11,084		8,934
Capital and reserves					
Called up share capital			100		100
Profit and loss account	6		<u>10,984</u>		<u>8,834</u>
Shareholders funds			<u>11,084</u>		<u>8,934</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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. 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 October 2008

And signed on their behalf by:
SAAJID YAKUB PATEL, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

1 Accounting policies

None

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2 Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3 Cash at bank and in hand

Cash in hand and cash at Bank at the close of the day

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	10,541	19,742
Trade creditors	0	6,363
Other creditors	16,975	2,835
Taxation and Social Security	<u>9,595</u>	<u>9,069</u>
	37,111	38,009

5 Total net assets

11084

6 Profit and loss account

Balance Brought Forward £8834 Retained
Profit For the Year 2150 = 10984

7 Transactions with directors

There were NO transaction between directors and company

8 Related party disclosures

There are NO Other Party Involved