Registered Number 05282470

AAA SERVICE STATION LIMITED

Abbreviated Accounts

31 October 2009

AAA SERVICE STATION LIMITED **Registered Number 05282470**

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		699		-
Total fixed assets			699		
Current assets					
Stocks		31,050		34,265	
Debtors		1,614		1,614	
Cash at bank and in hand		11,285		7,486	
Total current assets		43,949		43,365	
Creditors: amounts falling due within one year		(31,580)		(31,332)	
Net current assets			12,369		12,033
Total assets less current liabilities			13,068		12,033
Total net Assets (liabilities)			13,068		12,033
Capital and reserves					
Called up share capital			100		100
Profit and loss account			12,968		11,933
Shareholders funds			13,068		12,033

a. For the year ending 31 October 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 30 December 2010

And signed on their behalf by:
Saajid Yakub Patel, 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 October 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Addede Tax.

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2008	0
Addtions	699
At 31 October 2009	699
Depreciation	
Charge for year	0
At 31 October 2009	0
Net Book Value	
At 31 October 2009	699