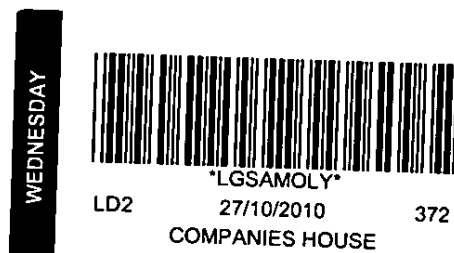


Company Registration number 05332734

AAA MINI BUS HIRE LIMITED
Unaudited Financial Statements
For the year ended 31 January 2010



AAA MINI BUS HIRE LIMITED

Financial statements for the year ended 31 January 2010

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AAA MINI BUS HIRE LIMITED

Directors, officers and advisers

Directors

Noel Gallagher

Secretary and registered office

Della Pisano
Fifth Floor, Julco House
26-28 Great Portland Street
London
W1W 8AS

Registered number

05332734

Principal place of business

Unit 14, Townmead Business Centre
William Morris Way
London
SW6 2SZ

Accountants

Jones & Partners
Fifth Floor, Julco House
26-28 Great Portland Street
London
W1W 8AS

AAA MINI BUS HIRE LIMITED

Directors' report for the year ended 31 January 2010

The directors present their report and the financial statements of the company for the year ended 31 January 2010

Principal activity

The principal activity of the company is passenger land transport. During the year the company did not trade.

Directors

The directors who served during the year were

Noel Gallagher

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Signed on behalf of the board



NOEL GALLAGHER

Approved by the Board on 27-10-10

AAA MINI BUS HIRE LIMITED

Accountants' Report to the Board of Directors on the Unaudited Financial Statements

In accordance with the engagement letter dated 1 March 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 4 to 6 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 January 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Jones and Partners Chartered Accountants

Fifth Floor, Julco House
26-28 Great Portland Street
London
W1W 8AS

27/10/10

AAA MINI BUS HIRE LIMITED

Balance sheet at 31 January 2010

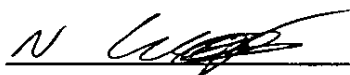
	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Current assets			
Debtors	4	-	8,925
Cash at bank and in hand		<u>7,858</u>	-
		<u>7,858</u>	<u>8,925</u>
Creditors amounts falling due within one year	5	<u>(8,539)</u>	<u>(9,606)</u>
Net current liabilities		<u>(681)</u>	<u>(681)</u>
Current liabilities less total assets		<u>(681)</u>	<u>(681)</u>
Capital and reserves			
Called up share capital	6	<u>2</u>	<u>2</u>
Deficit on profit and loss account	7	<u>(683)</u>	<u>(683)</u>
Shareholders' funds		<u>(681)</u>	<u>(681)</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 27-10-10 and signed on its behalf

 Noel Gallagher - Director

Company Registration No. 05332734

The notes on pages 5 to 6 form part of these financial statements

AAA MINI BUS HIRE LIMITED

Balance sheet at 31 January 2010 (continued)

1 Accounting policies

a) *Going concern*

In considering the appropriateness of adopting the going concern basis in preparing the financial statements, the director has given due consideration to the future financial operating requirements of the company. He expects the company to remain in operational existence for the foreseeable future and is satisfied that the necessary financial support will be available for the twelve months from the date of approval of the financial statements.

In these circumstances the director believes that it is appropriate for the financial statements to be prepared on the going concern basis.

b) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

2 Turnover

The turnover and loss before taxation is attributable to the one principal activity of the company.

3 Tax on profit on ordinary activities

Based upon these Financial Statements there is no Corporation Tax liability.

4 Debtors

	<u>2010</u> £	<u>2009</u> £
Trade debtors	-	8,925

5 Creditors: amounts falling due within one year

	<u>2010</u> £	<u>2009</u> £
Bank loans and overdrafts	-	7,640
Trade creditors	-	1,368
Other creditors	8,539	598
	<u>8,539</u>	<u>9,606</u>

6 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

AAA MINI BUS HIRE LIMITED

Balance sheet at 31 January 2010 (continued)

7 Reserves

*Profit and
loss
account*
£

At 1 February 2009

(683)

8 Controlling party

There is no overall control