

A & A MOTORS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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The company's registered number is 5385536

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A & A MOTORS LIMITED
DIRECTORS' STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 6 have been prepared.

COPY OF ACCOUNTANTS' REPORT ON THE FULL ACCOUNTS
TO A & A MOTORS LIMITED

In accordance with the engagement letter dated 12 December 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet, Cash Flow Statement and the related notes 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 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. 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.



AIMS Accountants for Business
Chartered Management Accountants

The Counting House
Chapel Hill
Ashover
Chesterfield
S45 0AN

9 December 2008


A & A MOTORS LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2008

	Notes	2008 £	£	2007 £
FIXED ASSETS				
Intangible assets	2		10,000	10,000
Tangible Assets	3		1,610	2,146
			<u>11,610</u>	<u>12,146</u>
CURRENT ASSETS				
Stock	1c	2,349		2,623
Debtors falling due within one year		2,344		929
Cash at bank and in hand		1,903		707
		<u>6,596</u>		<u>4,259</u>
CREDITORS: Amounts falling due within one year		<u>18,014</u>		<u>12,496</u>
NET CURRENT LIABILITIES			<u>(11,418)</u>	<u>(8,237)</u>
		<u>£ 192</u>	<u>£ 3,909</u>	
CAPITAL AND RESERVES				
Called up share capital	4		2	2
Profit and loss account			190	3,907
		<u>£ 192</u>	<u>£ 3,909</u>	

In approving these financial statements as directors of the company we hereby confirm the following:
For the year ended 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for 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 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 applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 9 December 2008


A Heath, Director

The notes on pages 4 to 6 form part of these accounts

A & A MOTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2008	2007
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the year is written off.

A & A MOTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2008

2. INTANGIBLE FIXED ASSETS	2008	2007
	£	£
Cost		
At 1 April 2007	10,000	10,000
At 31 March 2008	10,000	10,000
Depreciation		
At 31 March 2008	-	-
Net Book Amounts		
At 31 March 2008	£ 10,000	£ 10,000

3. TANGIBLE FIXED ASSETS	2008	2007
	£	£
Cost		
At 1 April 2007	3,816	3,816
At 31 March 2008	3,816	3,816
Depreciation		
At 1 April 2007	1,670	954
For the year	536	716
At 31 March 2008	2,206	1,670
Net Book Amounts		
At 31 March 2008	£ 1,610	£ 2,146

A & A MOTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2008

4. SHARE CAPITAL	2008	2007
	£	£
Authorised:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<hr/>	<hr/>
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2
	<hr/>	<hr/>
 5. TRANSACTIONS WITH DIRECTORS	 2008	 2007
During the year dividends as follows were paid to the directors:	10,800	10,000