

Registered Number 05418169

AA ACCOUNTING LIMITED

Abbreviated Accounts

31 January 2013

Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		47,761	55,990
Cash at bank and in hand		0	6,394
Total current assets		<u>47,761</u>	<u>62,384</u>
Creditors: amounts falling due within one year		(13,701)	(17,145)
Net current assets (liabilities)		34,060	45,239
Total assets less current liabilities		<u>34,060</u>	<u>45,239</u>
Total net assets (liabilities)		<u>34,060</u>	<u>45,239</u>
Capital and reserves			
Called up share capital	3	72,100	72,100
Profit and loss account		(38,040)	(26,861)

Shareholders funds

34,060

45,239

- a. For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 October 2013

And signed on their behalf by:

DAVID FRANK HILL, Director

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Notes to the Abbreviated Accounts

For the year ending 31 January 2013

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)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Intangible fixed assets**

Cost or valuation	£
At 29 February 2012	72,000
At 31 January 2013	<u>72,000</u>

Amortisation	
At 29 February 2012	72,000
Charge for year	<u>0</u>
At 31 January 2013	<u>72,000</u>

Net Book Value	
At 31 January 2013	0
At 28 February 2012	<u>0</u>

3 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
75000 Ordinary shares of £1 each	75,000	75,000
Allotted, called up and fully paid:		

72100 Ordinary shares of £1
each

72,100

72,100