

Registered number  
5447844

AAA Services (Essex) Limited

Abbreviated Accounts

31 May 2010

Walshtax Limited  
Chartered Accountants and Chartered Tax Advisers  
977 London Road  
Leigh on Sea  
Essex  
SS9 3LB

Tel (01702) 476800

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COMPANIES HOUSE

**AAA Services (Essex) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	3,991	7,469
<b>Current assets</b>			
Debtors		8,284	9,485
Cash at bank and in hand		33,527	26,447
		<u>41,811</u>	<u>35,932</u>
<b>Creditors: amounts falling due within one year</b>		(57,680)	(36,926)
<b>Net current liabilities</b>		<u>(15,869)</u>	<u>(994)</u>
<b>Total assets less current liabilities</b>		<u>(11,878)</u>	<u>6,475</u>
<b>Provisions for liabilities</b>		(569)	(1,232)
<b>Net (liabilities)/assets</b>		<u>(12,447)</u>	<u>5,243</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(12,449)	5,241
<b>Shareholders' funds</b>		<u>(12,447)</u>	<u>5,243</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



John M Davey  
Director

Approved by the board on 23 February 2011

**AAA Services (Essex) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2009 14,660

At 31 May 2010 14,660

**Depreciation**

At 1 June 2009 7,191

Charge for the year 3,478

At 31 May 2010 10,669

**Net book value**

At 31 May 2010 3,991

At 31 May 2009 7,469

**3 Share capital**

**2010  
No**

**2009  
No**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2