

Registered Number 05515304

AA SOLICITORS LIMITED

Abbreviated Accounts

31 March 2008

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Registered Number 05515304

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		7,080		8,140
Total fixed assets			7,080		8,140
<b>Current assets</b>					
Debtors		15,583		20,013	
Cash at bank and in hand		136,355		419,109	
Total current assets		151,938		439,122	
<b>Creditors: amounts falling due within one year</b>		(146,610)		(435,957)	
Net current assets			5,328		3,165
Total assets less current liabilities			12,408		11,305
<b>Total net Assets (liabilities)</b>			12,408		11,305
<b>Capital and reserves</b>					
Called up share capital			50		50
Profit and loss account			12,358		11,255
Shareholders funds			12,408		11,305

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 January 2009

And signed on their behalf by:  
Mr Khurshid Ahmed, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2008

**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 June 2002)

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods and services supplied 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                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2007	12,221
additions	1,300
disposals	
revaluations	
transfers	
At 31 March 2008	<u>13,521</u>
Depreciation	
At 31 March 2007	4,081
Charge for year	2,360
on disposals	
At 31 March 2008	<u>6,441</u>
Net Book Value	
At 31 March 2007	8,140
At 31 March 2008	<u>7,080</u>

**3 Transactions with directors**

The balance on the directors account was £70.

**4 Related party disclosures**

There are no items requiring disclosure.