

REGISTERED NUMBER. 05522232 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

AAA MANAGEMENT SERVICES LTD

FRIDAY



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L41

30/09/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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• **AAA MANAGEMENT SERVICES LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010**

DIRECTORS

H A Atashroo
A F Atashroo

SECRETARY:

Mrs A M Atashroo

REGISTERED OFFICE

31-33 Sunbeam Road
Park Royal
London
NW10 6JR

REGISTERED NUMBER:

05522232 (England and Wales)

ACCOUNTANTS:

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	617 658	637 876
Cash at bank	40 455	29 688
	<u>658 113</u>	<u>667 564</u>
CREDITORS		
Amounts falling due within one year	336 787	405 591
	<u>321 326</u>	<u>261 973</u>
NET CURRENT ASSETS		
	<u>321 326</u>	<u>261 973</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	321 326	261 973
CREDITORS		
Amounts falling due after more than one year	18 372	18 422
	<u>302 954</u>	<u>243 551</u>
NET ASSETS		
	<u>302 954</u>	<u>243 551</u>
CAPITAL AND RESERVES		
Called up share capital	2 1 000	1,000
Profit and loss account	301 954	242 551
	<u>302 954</u>	<u>243 551</u>
SHAREHOLDERS' FUNDS		
	<u>302 954</u>	<u>243 551</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

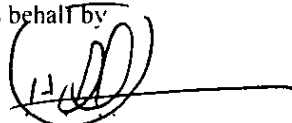
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29/09/11 and were signed on its behalf by



H A Atashroo - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	2010 £ <u>1 000</u>	2009 £ <u>1 000</u>
1 000	Ordinary			