

Registered number
05557823

AA PROPERTY SERVICES LONDON LIMITED

Abbreviated Accounts

30 September 2011

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29/06/2012
COMPANIES HOUSE

AA PROPERTY SERVICES LONDON LIMITED
Registered number 05557823
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	-	377
Current assets			
Cash at bank and in hand		751	64
Creditors, amounts falling due within one year		(152,066)	(116,813)
Net current liabilities		(151,315)	(116,749)
Net liabilities		(151,315)	(116,372)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(151,316)	(116,373)
Shareholder's funds		(151,315)	(116,372)

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

The member has 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



ADIB ARABI

Director

Approved by the board on 15 June 2011

AA PROPERTY SERVICES LONDON LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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, 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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 October 2010	2,633
At 30 September 2011	2,633

Depreciation

At 1 October 2010	2,256
Charge for the year	377
At 30 September 2011	2,633

Net book value

At 30 September 2011	-
At 30 September 2010	377

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1