

Registered number  
5557823

AA PROPERTY SERVICES LONDON LIMITED

Report and Accounts

30 September 2009

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**AA PROPERTY SERVICES LONDON LIMITED**  
**Directors' Report**

The directors present their report and accounts for the year ended 30 September 2009

**Principal activities**

The company's principal activity during the year continued to be that of real estate agency the company was not doing well as the market down completely

**Directors**

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	30 Sep 2009	1 Oct 2008
Mr ADIB ARABI	1	1

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 17 July 2010



Mr ADIB ARABI  
Director

**AA PROPERTY SERVICES LONDON LIMITED**  
**Profit and Loss Account**  
**for the year ended 30 September 2009**

	<b>Notes</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Turnover</b>		-	342
Administrative expenses		(31,599)	(29,100)
<b>Operating loss</b>	<b>2</b>	<u>(31,599)</u>	<u>(28,758)</u>
<b>Loss on ordinary activities before taxation</b>		<u>(31,599)</u>	<u>(28,758)</u>
Tax on loss on ordinary activities		-	-
<b>Loss for the financial year</b>		<u>(31,599)</u>	<u>(28,758)</u>

**AA PROPERTY SERVICES LONDON LIMITED**  
**Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	3	904	1,430
<b>Current assets</b>			
Cash at bank and in hand	41	1,068	
<b>Creditors amounts falling due within one year</b>	4	(88,002)	(57,956)
<b>Net current liabilities</b>		(87,961)	(56,888)
<b>Net liabilities</b>		(87,057)	(55,458)
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account	6	(87,058)	(55,459)
<b>Shareholder's funds</b>		(87,057)	(55,458)

For the year ending 30/09/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Mr ADIB ARABI

Director

Approved by the board on 17 July 2010



**AA PROPERTY SERVICES LONDON LIMITED**  
**Notes to the Accounts**  
**for the year ended 30 September 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company

**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

<b>2 Operating profit</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	<u>526</u>	<u>526</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 October 2008	<u>2,633</u>
At 30 September 2009	<u>2,633</u>
<b>Depreciation</b>	
At 1 October 2008	1,203
Charge for the year	<u>526</u>
At 30 September 2009	<u>1,729</u>
<b>Net book value</b>	
At 30 September 2009	<u>904</u>
At 30 September 2008	<u>1,430</u>

<b>4 Creditors amounts falling due within one year</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Directors Loan Account	<u>88,002</u>	<u>57,956</u>

<b>5 Share capital</b>	<b>2009</b>	<b>2008</b>
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**AA PROPERTY SERVICES LONDON LIMITED**  
**Notes to the Accounts**  
**for the year ended 30 September 2009**

		£	£
Authorised			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>
	<b>2009</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid			
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>
<b>6 Profit and loss account</b>		<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
At 1 October		(55,459)	(26,701)
Loss for the year		(31,599)	(28,758)
		<u>(87,058)</u>	<u>(55,459)</u>
At 30 September			