Registered Number 05583161

AAAC LIMITED

Abbreviated Accounts

31 October 2013

AAAC LIMITED **Registered Number 05583161**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	12,000	9,528
		12,000	9,528
Current assets			
Debtors		54,251	236,873
Cash at bank and in hand		137,828	38,610
		192,079	275,483
Creditors: amounts falling due within one year		(110,384)	(260,108)
Net current assets (liabilities)		81,695	15,375
Total assets less current liabilities		93,695	24,903
Total net assets (liabilities)		93,695	24,903
Capital and reserves			
Called up share capital		1	1
Profit and loss account		93,694	24,902
Shareholders' funds		93,695	24,903

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 9 July 2014

And signed on their behalf by:
G M Seager, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	32,499
Additions	6,318
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	38,817
Depreciation	
At 1 November 2012	22,971
Charge for the year	3,846
On disposals	-
At 31 October 2013	26,817
Net book values	
At 31 October 2013	12,000
At 31 October 2012	9,528

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