Company Registration No 05695961 (England and Wales)

AA & MR HOLDINGS LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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AA & MR HOLDINGS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		100		100	
Total assets less current liabilities			100		100
		:		:	
Capital and reserves					
Called up share capital	2		100		100
		•			
Shareholders' funds			100		100
		=		:	

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 26 February 2010

Mr Martin Ringwood

Director

Mr Anthony Antoniades

Director

AA & MR HOLDINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary Shares of £1 each	100	100