

Registration number 05754857

AAA Clearance Services Ltd

Abbreviated accounts

for the year ended 31 March 2013



AAA Clearance Services Ltd

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AAA Clearance Services Ltd

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		14,400		18,000
Tangible assets	2		10,913		13,640
			<u>25,313</u>		<u>31,640</u>
Current assets					
Debtors		3,473		8,400	
Cash at bank and in hand		285		5,128	
		<u>3,758</u>		<u>13,528</u>	
Creditors: amounts falling due within one year		<u>(405)</u>		<u>(3,874)</u>	
Net current assets			<u>3,353</u>		<u>9,654</u>
Total assets less current liabilities			<u>28,666</u>		<u>41,294</u>
Net assets			<u>28,666</u>		<u>41,294</u>
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			28,566		41,293
Shareholders' funds			<u>28,666</u>		<u>41,294</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

AAA Clearance Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23 January 2014 and signed on its behalf by

Gerald Newman
Director



Registration number 05754857

The notes on pages 3 to 4 form an integral part of these financial statements.

AAA Clearance Services Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 20% reducing balance
Motor vehicles	- 20% reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2012	18,000	26,843	44,843
At 31 March 2013	18,000	26,843	44,843
Depreciation and Provision for diminution in value			
At 1 April 2012	-	13,203	13,203
Charge for year	3,600	2,727	6,327
At 31 March 2013	3,600	15,930	19,530
Net book values			
At 31 March 2013	14,400	10,913	25,313
At 31 March 2012	18,000	13,640	31,640

AAA Clearance Services Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

..... continued

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>1</u>
4. Transactions with director		
Gerald Newman	<u>2,855</u>	<u>-</u>