

AAA CAR & COURIER SERVICE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 22ND MAY 2006
TO 31ST MARCH 2007



Company No. 5825111

**AAA CAR & COURIER SERVICE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
PERIOD ENDED 31ST MARCH 2007**

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**AAA CAR & COURIER SERVICE LIMITED
ACCOUNTANTS' REPORT TO THE DIRECTORS OF AAA CAR &
COURIER SERVICE LIMITED**

As described on the balance sheet, the directors of the company are responsible for the preparation of the accounts for the period ended 31st March 2007, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions, we have compiled these un-audited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

This report is made solely to the company's shareholders, as a body, in accordance with Section 235 of the Companies Act 1985. Our work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an accountant's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, and the company's shareholders as a body, for our accounts work, for this report, or for the opinions we have formed.

Arthur A Howard & Co
Ltd

Watton House
Watton Road
Ware
Hertfordshire
SG12 0AE

ARTHUR A HOWARD & CO LTD
Accountants | Management Consultants

28th March 2008

AAA CAR & COURIER SERVICE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2007

	Notes	2007	
		£	£
Fixed Assets			
Tangible Assets	2		14,087
Current Assets			
Debtors		21,485	

		21,485	
Creditors: Amounts falling due within one year		(37,592)	

Net Current (Liabilities)			(16,107)

Total Assets Less Current Liabilities			(2,020)
			=====
Capital and reserves			
Called up share capital	3		100
Profit and Loss Account			(2,120)

			(2,020)
			=====

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

AAA CAR & COURIER SERVICE LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2007 (continued)

These financial statements were approved by the director on the and are signed on his behalf by:


.. ..
A MARRA
DIRECTOR

The attached notes form part of these abbreviated financial statements

AAA CAR & COURIER SERVICE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% reducing balance basis
Office Equipment - 15% reducing balance basis

2. FIXED ASSETS

	Total £
Cost	
Additions	18,741

At 31 st March 2007	18,741
	=====
Depreciation	
Charge for the period	4,654

At 31 st March 2007	4,654
	=====
Net Book Value	
At 31 st March 2007	14,087
	=====

AAA CAR & COURIER SERVICE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2007 (continued)

3. SHARE CAPITAL

Authorised share capital:

	2007
	£
Ordinary shares of £1 each	100
	===

	2007
	£
Allotted called up and fully paid:	
Ordinary shares of £1 each	100
	===