

Abbreviated Financial Statements
For the Year Ended 30th November 2010
For
AAA Directors Limited

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AAA Directors Limited

**Contents of the Abbreviated Financial Statements
For the Year Ended 30th November 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

AAA Directors Limited
Company Information
For the Year Ended 30th November 2010

DIRECTOR:

R J. Aliwell

SECRETARY:

D H Aliwell

REGISTERED OFFICE:

54 Bewdley Hill
Kidderminster
Worcestershire
DY11 6JE

REGISTERED NUMBER:

5845861 (England and Wales)

AAA Directors Limited

**Abbreviated Balance Sheet
30th November 2010**

	Notes	2009		2010	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		0		0
CURRENT ASSETS:					
Cash at bank and in hand		0		0	
CREDITORS: Amounts falling due within one year		<u>0</u>		<u>0</u>	
NET CURRENT LIABILITIES:			<u>0</u>		<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			0		0
CREDITORS: Amounts falling due after more than one year			<u>0</u>		<u>0</u>
			<u>0</u>		<u>0</u>
CAPITAL AND RESERVES.					
Called up share capital	3		2		2
Profit and loss account			<u>(2)</u>		<u>(2)</u>
SHAREHOLDER'S FUNDS			<u>£ 0</u>		<u>£ 0</u>


For the year ending 30 November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

ON BEHALF OF THE BOARD:


R. J. Aliwell – DIRECTOR

Approved by the Board on

18/7/11 ..

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
For the Year Ended 30th November 2010**

Accounting convention
The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax
Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet.

	Plant and machinery etc	Total
	£	£
COST:		
Additions	0	0
At 30 November 2010	0	0
DEPRECIATION:		
Charge for year	0	0
At 30 November 2010	0	0
NET BOOK VALUE:		
At 30 November 2010	0	0

Authorised Number.	Class.	Nominal Value.	2009 £	2010 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid Number	Class.	Nominal Value:	2009 £	2010 £
2	Ordinary	£1	2	2