Registered Number 05876899

AA MOTORS (UK) LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Intangible assets	2	-	2,000
Tangible assets	3	4,087	5,450
		4,087	7,450
Current assets			
Cash at bank and in hand		1,492	210
		1,492	210
Creditors: amounts falling due within one year		(5,509)	(6,993)
Net current assets (liabilities)		(4,017)	(6,783)
Total assets less current liabilities		70	667
Total net assets (liabilities)		70	667
Capital and reserves			
Called up share capital		1	1
Profit and loss account		69	666
Shareholders' funds		70	667

- For the year ending 31 May 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 23 October 2013

And signed on their behalf by:
Nadim Farid, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 June 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	10,000
Amortisation	
At 1 June 2012	8,000
Charge for the year	2,000
On disposals	-
At 31 May 2013	10,000
Net book values	
At 31 May 2013	0
At 31 May 2012	2,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	17,780
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	17,780
Depreciation	
At 1 June 2012	12,330
Charge for the year	1,363

On disposals	-
At 31 May 2013	13,693
Net book values	
At 31 May 2013	4,087
At 31 May 2012	5,450