Registered Number 05876899

AA MOTORS (UK) LIMITED

Abbreviated Accounts

31 July 2010

AA MOTORS (UK) LIMITED **Registered Number 05876899**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		8,000
Tangible	3		8,191		9,921
Total fixed assets			14,191		17,921
Current assets					
Debtors		404		406	
Cash at bank and in hand		951		1,210	
Total current assets		1,355		1,616	
Creditors: amounts falling due within one year		(13,955)		(22,111)	
Net current assets			(12,600)		(20,495)
Total assets less current liabilities			1,591		(2,574)
Total net Assets (liabilities)			1,591		(2,574)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,590		(2,575)
Shareholders funds			1,591		(2,574)

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2010

And signed on their behalf by:
Mr Nadim Farid, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 July 2009	10,000
At 31 July 2010	10,000
Depreciation	
At 31 July 2009	2,000
Charge for year	2,000
At 31 July 2010	4,000
Net Book Value	
At 31 July 2009	8,000
At 31 July 2010	6,000

3 **Tangible fixed assets**

Cost	**£**
At 31 July 2009	15,280
additions	1,000
disposals	
revaluations	
transfers	
At 31 July 2010	16,280
Depreciation	
At 31 July 2009	5,359
Charge for year	2,730
on disposals	
At 31 July 2010	8,089

Net Book Value	
At 31 July 2009	9,921
At 31 July 2010	8,191