

Registered Number 05876899

AA MOTORS (UK) LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,299	3,066
		<u>2,299</u>	<u>3,066</u>
Current assets			
Cash at bank and in hand		4,122	2,541
		<u>4,122</u>	<u>2,541</u>
Creditors: amounts falling due within one year		(5,778)	(4,360)
Net current assets (liabilities)		<u>(1,656)</u>	<u>(1,819)</u>
Total assets less current liabilities		<u>643</u>	<u>1,247</u>
Total net assets (liabilities)		<u>643</u>	<u>1,247</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		642	1,246
Shareholders' funds		<u>643</u>	<u>1,247</u>

- For the year ending 31 May 2015 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 15 January 2016

And signed on their behalf by:

Nadim Farid, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****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.

Tangible assets depreciation policy

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

Plant and machinery 25% Reducing Balance

Motor vehicles 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	17,780
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>17,780</u>
Depreciation	
At 1 June 2014	14,714
Charge for the year	767
On disposals	-
At 31 May 2015	<u>15,481</u>
Net book values	
At 31 May 2015	<u><u>2,299</u></u>
At 31 May 2014	<u><u>3,066</u></u>

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