

Registered Number 05936900

AA LOCAL TRADES LIMITED

Abbreviated Accounts

30 September 2011

Abbreviated Balance Sheet as at 30 September 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		£	£
Fixed assets			
Tangible assets	2	1,213	1,617
		<u>1,213</u>	<u>1,617</u>
Current assets			
Debtors		-	14,387
Cash at bank and in hand		-	36
		<u>-</u>	<u>14,423</u>
Creditors: amounts falling due within one year		-	(31,028)
Net current assets (liabilities)		<u>-</u>	<u>(16,605)</u>
Total assets less current liabilities		<u>1,213</u>	<u>(14,988)</u>
Provisions for liabilities		(6,367)	-
Total net assets (liabilities)		<u>(5,154)</u>	<u>(14,988)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,254)	(15,088)
Shareholders' funds		<u>(5,154)</u>	<u>(14,988)</u>

- For the year ending 30 September 2011 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 8 May 2013

And signed on their behalf by:

S Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2011**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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2010	4,111
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2011	<u>4,111</u>
Depreciation	
At 1 October 2010	2,494
Charge for the year	404
On disposals	-
At 30 September 2011	<u>2,898</u>
Net book values	
At 30 September 2011	<u><u>1,213</u></u>
At 30 September 2010	<u><u>1,617</u></u>

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