

Registered Number 05936900

AA LOCAL TRADES LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	910	1,213
		<u>910</u>	<u>1,213</u>
Total assets less current liabilities		<u>910</u>	<u>1,213</u>
Provisions for liabilities		(10,908)	(6,367)
Total net assets (liabilities)		<u>(9,998)</u>	<u>(5,154)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,098)	(5,254)
Shareholders' funds		<u>(9,998)</u>	<u>(5,154)</u>

- For the year ending 30 September 2012 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 2012**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 2011	4,111
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>4,111</u>
Depreciation	
At 1 October 2011	2,898
Charge for the year	303
On disposals	-
At 30 September 2012	<u>3,201</u>
Net book values	
At 30 September 2012	<u>910</u>
At 30 September 2011	<u>1,213</u>

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