

ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 SEPTEMBER 2006 TO 30 SEPTEMBER 2007
FOR
AA VALET LIMITED

WEDNESDAY



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14/05/2008

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COMPANIES HOUSE

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FOR THE PERIOD 27 September 2006 to 30 September 2007

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COMPANY INFORMATION
FOR THE PERIOD 27 September 2006 to 30 September 2007

DIRECTORS:

S D Melledew
Mrs K L Melledew

SECRETARY:

Mrs K L Melledew

REGISTERED OFFICE:

4 Saxby Close
Burghfield Common
Reading
Berkshire
RG7 3NL

REGISTERED NUMBER:

05947830 (England and Wales)

ACCOUNTANTS:

Melanie Curtis & Co Ltd
4 Saxby Close
Burghfield Common
Reading
Berkshire
RG7 3NL

ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,283
CURRENT ASSETS			
Stocks		350	
Debtors		19,232	
Cash at bank		5,976	
		<u>25,558</u>	
CREDITORS			
Amounts falling due within one year		<u>35,832</u>	
NET CURRENT LIABILITIES			<u>(10,274)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,009
PROVISIONS FOR LIABILITIES			<u>119</u>
NET ASSETS			<u><u>890</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		20
Profit and loss account			<u>870</u>
SHAREHOLDERS' FUNDS			<u><u>890</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007


The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 6 May 2008 and were signed on its behalf by



S D Melledew - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 September 2006 to 30 September 2007

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,816
At 30 September 2007	<u>13,816</u>
DEPRECIATION	
Charge for period	2,533
At 30 September 2007	<u>2,533</u>
NET BOOK VALUE	
At 30 September 2007	<u><u>11,283</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted and issued Number	Class	Nominal value £1	£
20	Share capital 1	£1	<u><u>20</u></u>

20 Ordinary shares of £1 were issued during the period for cash of £20