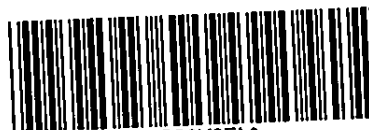


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

AA VALET LIMITED

MONDAY



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23/03/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 September 2008

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 September 2008

DIRECTORS:

S D Melledew
Mrs K L Melledew

SECRETARY:

Mrs K L Melledew

REGISTERED OFFICE:

56 Clayhill Road
Reading
Berkshire
RG7 3HG

REGISTERED NUMBER:

05947830 (England and Wales)

ACCOUNTANTS:

Melanie Curtis Accountants Ltd
Unit 1, The Forge
Reading Road
Burghfield Common
Reading
Berkshire
RG7 3BL

ABBREVIATED BALANCE SHEET
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		21,840		11,283
CURRENT ASSETS					
Stocks		235		350	
Debtors		11,249		19,232	
Cash at bank		1,666		5,976	
		13,150		25,558	
CREDITORS					
Amounts falling due within one year		25,227		35,832	
NET CURRENT LIABILITIES			(12,077)		(10,274)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,763		1,009
CREDITORS					
Amounts falling due after more than one year			(19,120)		-
PROVISIONS FOR LIABILITIES			(119)		(119)
NET (LIABILITIES)/ASSETS			(9,476)		890
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			(9,496)		870
SHAREHOLDERS' FUNDS			(9,476)		890

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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 19 March 2009 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 YEAR ENDED 30 September 2008**

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	
At 1 October 2007	13,816
Additions	16,017
	<hr/>
At 30 September 2008	29,833
	<hr/>
DEPRECIATION	
At 1 October 2007	2,533
Charge for year	5,460
	<hr/>
At 30 September 2008	7,993
	<hr/>
NET BOOK VALUE	
At 30 September 2008	21,840
	<hr/>
At 30 September 2007	11,283
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
20	Share capital 1	£1	20	20
			<hr/>	<hr/>