Registered Number 05947830

AA VALET LIMITED

Abbreviated Accounts

30 September 2011

AA VALET LIMITED **Registered Number 05947830**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		42,024		33,267
Total fixed assets			42,024		33,267
Current assets					
Stocks		200		1,200	
Debtors		11,772		7,517	
Cash at bank and in hand		4,635		5,667	
Total current assets		16,607		14,384	
Creditors: amounts falling due within one year		(38,256)		(21,813)	
Net current assets			(21,649)		(7,429)
Total assets less current liabilities			20,375		25,838
Creditors: amounts falling due after one year			(17,151)		(24,793)
Accruals and deferred income					(1,015)
Total net Assets (liabilities)			3,224		30
Capital and reserves					
Called up share capital			20		20
Profit and loss account			3,204		10
Shareholders funds			3,224		30

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 January 2012

And signed on their behalf by:
S D Melledew, Director
Mrs K L Melledew, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

AA VALET LIMITED **Registered Number 05947830**

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	55,552
additions	44,987
disposals	(29,367)
revaluations	
transfers	
At 30 September 2011	71,172
Depreciation	
At 30 September 2010	22,285
Charge for year	13,452
on disposals	(6,589)
At 30 September 2011	29,148
Net Book Value	
At 30 September 2010	33,267
At 30 September 2011	42,024