

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
AA VALET LIMITED

THURSDAY



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11/02/2010
COMPANIES HOUSE

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AA VALET LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2009

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AA VALET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 Chartered Certified Accountants Unit 1, The Forge Reading Road Burghfield Common Reading Berkshire RG7 3BL

AA VALET LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		17,472		21,840
CURRENT ASSETS					
Stocks		500		235	
Debtors		11,379		11,249	
Cash at bank		6,031		1,666	
		<u>17,910</u>		<u>13,150</u>	
CREDITORS					
Amounts falling due within one year		<u>18,169</u>		<u>25,227</u>	
NET CURRENT LIABILITIES			(259)		(12,077)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,213		9,763
CREDITORS					
Amounts falling due after more than one year			(14,907)		(19,120)
PROVISIONS FOR LIABILITIES			(2,282)		(119)
NET ASSETS/(LIABILITIES)			<u>24</u>		<u>(9,476)</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			4		(9,496)
SHAREHOLDERS' FUNDS			<u>24</u>		<u>(9,476)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

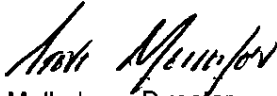
AA VALET LIMITED

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

and were

A handwritten signature in black ink, appearing to read 'S D Melledeu', written in a cursive style.

S D Melledeu - Director

The notes form part of these abbreviated accounts

AA VALET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 April 2008)

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 2008	
and 30 September 2009	29,833
DEPRECIATION	
At 1 October 2008	7,993
Charge for year	4,368
At 30 September 2009	12,361
NET BOOK VALUE	
At 30 September 2009	17,472
At 30 September 2008	21,840

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	30 9 09 £	30 9 08 £
20	Share capital 1	£1	20	20