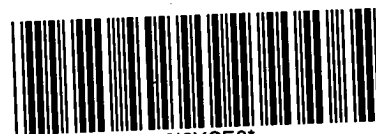


COMPANY REGISTRATION NUMBER 06202385

AAA Self Drive UK Limited
Unaudited abbreviated accounts
30 April 2014

HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

SATURDAY



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11/10/2014
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AAA Self Drive UK Limited

Abbreviated accounts

Year ended 30 April 2014

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AAA Self Drive UK Limited

Abbreviated balance sheet

30 April 2014

	Note	£	2014 £	£	2013 £
Current assets					
Cash at bank and in hand		1,300		100	
Creditors: Amounts falling due within one year					
		<u>1,393</u>		<u>-</u>	
Net current (liabilities)/assets					
			(93)		100
Total assets less current liabilities					
			<u>(93)</u>		<u>100</u>
Capital and reserves					
Called-up equity share capital	2		100		100
Profit and loss account			(193)		-
(Deficit)/shareholders' funds					
			<u>(93)</u>		<u>100</u>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

AAA Self Drive UK Limited

Abbreviated balance sheet *(continued)*

30 April 2014

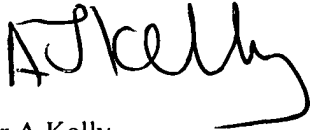
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 September 2014.



Mr A Kelly
Director

Company Registration Number: 06202385

The notes on page 3 form part of these abbreviated accounts.

AAA Self Drive UK Limited

Notes to the abbreviated accounts

Year ended 30 April 2014

1. Accounting policies

Basis of accounting

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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>