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COMPANY REGISTRATION NUMBER 06202385

**AAA Self Drive UK Limited**  
**Unaudited abbreviated accounts**  
**30 April 2015**

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

THURSDAY



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18/06/2015  
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# **AAA Self Drive UK Limited**

## **Abbreviated accounts**

**Year ended 30 April 2015**

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# AAA Self Drive UK Limited

## Abbreviated balance sheet

30 April 2015

	Note	£	2015 £	2014 £
<b>Current assets</b>				
Cash at bank and in hand		980		1,300
<b>Creditors: Amounts falling due within one year</b>		<u>1,293</u>		<u>1,393</u>
<b>Net current liabilities</b>			(313)	(93)
<b>Total assets less current liabilities</b>			<u>(313)</u>	<u>(93)</u>
<b>Capital and reserves</b>				
Called-up equity share capital	2		100	100
Profit and loss account			(413)	(193)
<b>Deficit</b>			<u>(313)</u>	<u>(93)</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 2015**

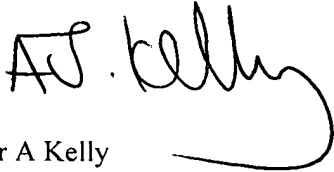
For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities 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 9 June 2015.

A handwritten signature in black ink, appearing to read 'A. Kelly', with a long horizontal flourish extending to the right.

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 2015

### 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:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>