

AAC98 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

Registration number 06271710



AAC98 LIMITED

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AAC98 LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1,242		2,399
Current assets					
Debtors		4,706		940	
Cash at bank and in hand		<u>3,269</u>		<u>220</u>	
		7,975		1,160	
Creditors: Amounts falling due within one year		<u>(24,715)</u>		<u>(11,560)</u>	
Net current liabilities			<u>(16,740)</u>		<u>(10,400)</u>
Net liabilities			<u>(15,498)</u>		<u>(8,001)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>(15,598)</u>		<u>(8,101)</u>
Shareholders' deficit			<u>(15,498)</u>		<u>(8,001)</u>

For the year ending 30 June 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the Board on 14/3/11 and signed on its behalf by



M Croft
Director

AAC98 LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010****1 Accounting policies****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery 25% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
As at 1 July 2009 and 30 June 2010	<u>4,628</u>
Depreciation	
As at 1 July 2009	2,229
Charge for the year	<u>1,157</u>
As at 30 June 2010	<u>3,386</u>
Net book value	
As at 30 June 2010	<u>1,242</u>
As at 30 June 2009	<u>2,399</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>