

Registered Number 06321911

AA SERVICE UK LTD

Abbreviated Accounts

23 July 2012

Abbreviated Balance Sheet as at 23 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	850	1,037
		<u>850</u>	<u>1,037</u>
Current assets			
Cash at bank and in hand		19,162	16,277
		<u>19,162</u>	<u>16,277</u>
Prepayments and accrued income		729	729
Net current assets (liabilities)		<u>19,891</u>	<u>17,006</u>
Total assets less current liabilities		<u>20,741</u>	<u>18,043</u>
Creditors: amounts falling due after more than one year		(30,144)	(9,806)
Accruals and deferred income		(295)	-
Total net assets (liabilities)		<u>(9,698)</u>	<u>8,237</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		(10,198)	7,737
Shareholders' funds		<u>(9,698)</u>	<u>8,237</u>

- For the year ending 23 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 April 2013

And signed on their behalf by:

I STOYANOVA, Director

Notes to the Abbreviated Accounts for the period ended 23 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 24 July 2011	1,037
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 July 2012	<u>1,037</u>
Amortisation	
At 24 July 2011	-
Charge for the year	187
On disposals	-
At 23 July 2012	<u>187</u>
Net book values	
At 23 July 2012	<u>850</u>
At 23 July 2011	<u>1,037</u>

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 1072 of the Companies Act 2006.