

Registered Number 06321911

AA SERVICE UK LTD

Abbreviated Accounts

23 July 2013

Abbreviated Balance Sheet as at 23 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	614	850
		<u>614</u>	<u>850</u>
Current assets			
Debtors		-	2,996
Cash at bank and in hand		57,423	19,162
		<u>57,423</u>	<u>22,158</u>
Prepayments and accrued income		729	729
Creditors: amounts falling due within one year		(16,878)	(5,006)
Net current assets (liabilities)		<u>41,274</u>	<u>17,881</u>
Total assets less current liabilities		<u>41,888</u>	<u>18,731</u>
Accruals and deferred income		(8,431)	(8,136)
Total net assets (liabilities)		<u><u>33,457</u></u>	<u><u>10,595</u></u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		32,957	10,095
Shareholders' funds		<u><u>33,457</u></u>	<u><u>10,595</u></u>

- For the year ending 23 July 2013 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 23 April 2014

And signed on their behalf by:

iv stoyanova, Director

Notes to the Abbreviated Accounts for the period ended 23 July 2013**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 Tangible fixed assets

	£
Cost	
At 24 July 2012	850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 July 2013	<u>850</u>
Depreciation	
At 24 July 2012	-
Charge for the year	236
On disposals	-
At 23 July 2013	<u>236</u>
Net book values	
At 23 July 2013	<u>614</u>
At 23 July 2012	<u>850</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
500 Ordinary shares of £1 each	500	500

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