

Registered Number 06321911

AA SERVICE UK LTD

Abbreviated Accounts

23 July 2009

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Registered Number 06321911

Balance Sheet as at 23 July 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		1,742		1,899	
Debtors		16,317			
Cash at bank and in hand		3,846		4,913	
Total current assets		<u>21,905</u>		<u>6,812</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		510			
Creditors: amounts falling due within one year		(10,978)		(6,257)	
Net current assets			11,437		555
Total assets less current liabilities			<u>11,437</u>		<u>555</u>
Accruals and deferred income					(450)
Total net Assets (liabilities)			11,437		105
Capital and reserves					
Called up share capital			500		500
Profit and loss account			<u>10,937</u>		<u>(395)</u>
Shareholders funds			<u>11,437</u>		<u>105</u>

- a. For the year ending 23 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 April 2010

And signed on their behalf by:
IVA STOYANOVA, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 23 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£125,308

2 Transactions with directors

SEE DEBTORS/CREDITORS

3 Related party disclosures

N/A