

AA SERVICE UK LTD

**Company Registration Number:
06321911 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th July 2014

End date: 23rd July 2015

SUBMITTED

AA SERVICE UK LTD

Company Information for the Period Ended 23rd July 2015

Director:	IV STOYANOVA
Registered office:	26 Rose Lane Romford Essex RM6 5JU
Company Registration Number:	06321911 (England and Wales)

AA SERVICE UK LTD

Abbreviated Balance sheet As at 23rd July 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		209,253	129,811
Total current assets:		<u>209,253</u>	<u>129,811</u>
Creditors			
Creditors: amounts falling due within one year		103,046	60,031
Net current assets (liabilities):		<u>106,207</u>	<u>69,780</u>
Total assets less current liabilities:		106,207	69,780
Total net assets (liabilities):		<u><u>106,207</u></u>	<u><u>69,780</u></u>

The notes form part of these financial statements

AA SERVICE UK LTD

Abbreviated Balance sheet As at 23rd July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	500	500
Profit and Loss account:		105,707	69,280
Total shareholders funds:		<u>106,207</u>	<u>69,780</u>

For the year ending 23 July 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: IV STOYANOVA

Status: Director

The notes form part of these financial statements

AA SERVICE UK LTD

Notes to the Abbreviated Accounts for the Period Ended 23rd July 2015

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 Standards for Small Entities (effective 2008).

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Notes to the Abbreviated Accounts for the Period Ended 23rd July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Preference shares:	-	1.00	-
Total share capital:			<u>500</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</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.

