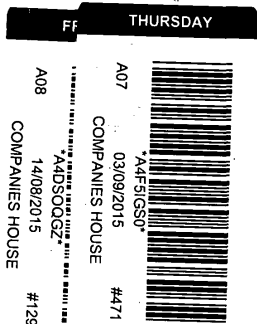


AS AMENDED!

AA SERVICE UK LTD

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

Report of the Directors and Unaudited Financial Statements



Period of accounts

Start date: 24th July 2013

End date: 23rd July 2014

SUBMITTED 11/08/2015 16.31.15 REF: EW45SVZNPLPDKYMCAWCAFWAKVEHV7HHM

AA SERVICE UK LTD

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AA SERVICE UK LTD

**Company Information
for the Period Ended 23rd July 2014**

Director:	IVA STOYANOVA
Registered office:	26 ROSE LANE ROMFORD Essex RM6 5JU
Company Registration Number:	06321911 (England and Wales)

AA SERVICE UK LTD**Directors' Report Period Ended 23rd July 2014**

The directors present their report with the financial statements of the company for the period ended 23rd July 2014

Principal activities

The principal activity of the company in the period under review was:
Repair of household appliances and home and garden equipment

Directors

The directors shown below have held office during the whole of the period from
24th July 2013 to 23rd July 2014
IVA STOYANOVA

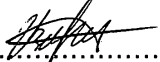
The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 July 2015

And Signed On Behalf Of The Board By:

Name: IVA STOYANOVA

Status: Director

.....

AA SERVICE UK LTD**Profit and Loss Account****for the Period Ended 23rd July 2014**

	Notes	2014 £	2013 £
Turnover:		431,373	308,357
Cost of sales:		301,967	206,615
Gross profit or (loss):		129,406	101,742
Administrative expenses:		39,493	72,955
Operating profit or (loss):		89,913	28,787
Interest payable and similar charges:		2,201	2,899
Profit or (loss) on ordinary activities before taxation:		87,712	25,888
Profit or (loss) for the financial year:		70,170	20,710

The notes form part of these financial statements

AA SERVICE UK LTD

**Statement of total recognised gains and losses
23rd July 2014**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

AA SERVICE UK LTD**Balance sheet
As at 23rd July 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		129,811	57,423
Total current assets:		<u>129,811</u>	<u>57,423</u>
Creditors: amounts falling due within one year		60,031	29,113
Net current assets (liabilities):		<u>69,780</u>	<u>28,310</u>
Total assets less current liabilities:		69,780	28,310
Total net assets (liabilities):		<u><u>69,780</u></u>	<u><u>28,310</u></u>

The notes form part of these financial statements

AA SERVICE UK LTD**Balance sheet
As at 23rd July 2014
continued**

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	500	500
Profit and Loss account:	3	69,280	27,810
Total shareholders funds:		69,780	28,310

For the year ending 23 July 2014 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 25 July 2015

SIGNED ON BEHALF OF THE BOARD BY:



Name: IVA STOYANOVA
Status: Director

The notes form part of these financial statements

AA SERVICE UK LTD

Notes to the Financial Statements for the Period Ended 23rd July 2014

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).

AA SERVICE UK LTD**Notes to the Financial Statements
for the Period Ended 23rd July 2014****2. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

AA SERVICE UK LTD**Notes to the Financial Statements
for the Period Ended 23rd July 2014****3. Profit and loss account**

	2014	2013
	£	£
Opening balance:	27,810	7,100
Profit or (loss) for the period:	70,170	20,710
Equity dividends paid:	28,700	0
Retained profit:	<u>69,280</u>	<u>27,810</u>
