Registered Number 06389869

AA SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2008

AA SOLUTIONS LIMITED **Registered Number 06389869**

Balance Sheet as at 31 August 2008

	Notes	2008	
		£	£
Called up share capital not paid			0
Current assets			
Debtors	2	1,600	
Cash at bank and in hand		788	
Total current assets		2,388	
Prepayments and accrued income (not expressed within current asset sub-total)		2	
Creditors: amounts falling due within one year	3	(2,285)	
Net current assets			105
Total assets less current liabilities			105
Total net Assets (liabilities)			105
Capital and reserves			
Called up share capital	4		100
Profit and loss account			5
Shareholders funds			105

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 May 2009

And signed on their behalf by:
Alwin Anil, 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 31 August 2008

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)

None

Turnover
Turnover consists of consultancy services rendered to customers and excludes VAT.

2 **Debtors**

	2008
	£
Other debtors	1,600
	1,600

Other debtors consists of an advance to the director of the company which is to be repaid within 9 months after the balance sheet date.

3 **Creditors: amounts falling due within one year**

	2008
	£
Taxation and Social Security	2,285
	2,285

4 **Share capital**

	2008
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100