

Abbreviated Unaudited Accounts  
for the Period 23 April 2008 to 30 April 2009  
for  
AA Technical Support Limited



**AA Technical Support Limited**

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**for the Period 23 April 2008 to 30 April 2009**

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**AA Technical Support Limited**

**Company Information**  
**for the Period 23 April 2008 to 30 April 2009**

**DIRECTORS:**

A B Austin  
Mrs V Austin

**SECRETARY:**

A B Austin

**REGISTERED OFFICE:**

24 Dunsley Drive  
High Grange Estate  
Billingham  
TS23 3DH

**REGISTERED NUMBER:**

06574510 (England and Wales)

**ACCOUNTANTS:**

nigel herring & co  
21 Coniscliffe Road  
Darlington  
Co. Durham  
DL3 7EE

**AA Technical Support Limited**

**Abbreviated Balance Sheet**  
**30 April 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		171
<b>CURRENT ASSETS</b>			
Debtors		975	
Cash at bank		6,823	
		<u>7,798</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,902</u>	
<b>NET CURRENT ASSETS</b>			<u>5,896</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>6,067</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>5,067</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,067</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27/08/09 and were signed on its behalf by:

AB [Signature]  
Director

The notes form part of these abbreviated accounts

**AA Technical Support Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 23 April 2008 to 30 April 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	266
At 30 April 2009	<u>266</u>
<b>DEPRECIATION</b>	
Charge for period	95
At 30 April 2009	<u>95</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u><u>171</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>