

**Registered Number 06574510**

**AA Technical Support Limited**

**Abbreviated Accounts**

**30 April 2010**

**AA Technical Support Limited**

**Registered Number 06574510**

**Company Information**

**Registered Office:**

24 Dunsley Drive  
High Grange Estate  
Billingham  
Teesside  
TS23 3DH

**Reporting Accountants:**

Benson Wood (Darlington) Ltd  
Chartered Accountants  
21 Coniscliffe Road  
Darlington  
Co. Durham  
DL3 7EE

AA Technical Support Limited

Registered Number 06574510

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	508	171
		<u>508</u>	<u>171</u>
<b>Current assets</b>			
Debtors		0	975
Cash at bank and in hand		11,480	6,823
Total current assets		<u>11,480</u>	<u>7,798</u>
<b>Creditors: amounts falling due within one year</b>		(10,473)	(1,902)
Net current assets (liabilities)		1,007	5,896
Total assets less current liabilities		<u>1,515</u>	<u>6,067</u>
Provisions for liabilities		(107)	0
Total net assets (liabilities)		<u>1,408</u>	<u>6,067</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		408	5,067
Shareholders funds		<u>1,408</u>	<u>6,067</u>

- 
- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 13 November 2010

And signed on their behalf by:

A B Austin, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2010

**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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2009		266
Additions	-	<u>634</u>
At 30 April 2010	-	<u>900</u>
<b>Depreciation</b>		
At 01 May 2009		95
Charge for year	-	<u>297</u>
At 30 April 2010	-	<u>392</u>
<b>Net Book Value</b>		
At 30 April 2010		508
At 30 April 2009	-	<u>171</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

