

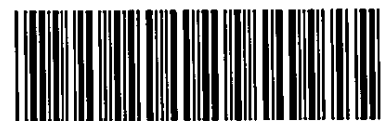
Registration number 6675203

AA ACCOUNTING SERVICE LIMITED

Abbreviated accounts

for the period ended 31 August 2009

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AA ACCOUNTING SERVICE LIMITED

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AA ACCOUNTING SERVICE LIMITED

Abbreviated balance sheet

as at 31 August 2009

	Notes	31/08/09	
		£	£
Fixed assets			
Tangible assets	2		6,780
Current assets			
Cash at bank and in hand		41,846	
		<hr/>	
		41,846	
Creditors: amounts falling due within one year		(36,944)	
		<hr/>	
Net current assets			4,902
			<hr/>
Total assets less current liabilities			11,682
			<hr/>
Net assets			11,682
			<hr/>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			11,681
			<hr/>
Shareholders' funds			11,682

The notes on page 3 form an integral part of these financial statements.

AA ACCOUNTING SERVICE LIMITED

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

AA ACCOUNTING SERVICE LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)

for the period ended 31 August 2009

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 August 2009 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 8 May 2010 and signed on its behalf by

The notes on page 3 form an integral part of these financial statements.

AA ACCOUNTING SERVICE LIMITED



Alasdair Anderson

Director

Registration number 6675203

The notes on page 3 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the period ended 31 August 2009**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings

and equipment - 25% Reducing basis

Motor vehicles - 25% Reducing basis

2. Fixed assets

**Tangible
fixed
assets**

Cost

Additions	9,040
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At 31 August 2009 9,040

Depreciation

AA ACCOUNTING SERVICE LIMITED

**Notes to the abbreviated financial statements
for the period ended 31 August 2009**

Charge for period	2,260
	<hr/>
At 31 August 2009	2,260
	<hr/>
Net book value	
At 31 August 2009	6,780
	<hr/>

3. Share capital 31/08/09

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each	1
	<hr/>

Equity Shares

1 Ordinary shares of £1 each	1
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