Registered Number 06683551

AAA Airport Cars Of Cambridge Limited

Abbreviated Accounts

31 August 2010

AAA Airport Cars Of Cambridge Limited **Registered Number 06683551**

Company Information

Registered Office:
3 Morley's Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Reporting Accountants:
Sandcroft Management Services Limited

3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

AAA Airport Cars Of Cambridge Limited **Registered Number 06683551**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,394		9,665
			3,394		9,665
Current assets					
Debtors		4,469		0	
Cash at bank and in hand		356		173	
Total current assets		4,825		173	
Creditors: amounts falling due within one year		(4,197)		(3,156)	
Net current assets (liabilities)			628		(2,983)
Total assets less current liabilities			4,022		6,682
Creditors: amounts falling due after more than one year			(3,667)		0
Total net assets (liabilities)			355		6,682
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			353		6,680
Shareholders funds			355		6,682

a. For the year ending 31 August 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 30 August 2011

And signed on their behalf by:
D J Campbell, 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 31 August 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.

Plant and machinery	33% on a straight line basis
Computer equipment	33% on a straight line basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2009	14,498
Additions	419
Disposals	(5,500)
At 31 August 2010	9,417
Depreciation	
At 01 September 2009	4,833
Charge for year	3,023
On disposals	(1,833)
At 31 August 2010	6,023
Net Book Value	
At 31 August 2010	3,394
At 31 August 2009	9,665

3 **Share capital**

	2010	2009
	£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

As at 31 August 2010 the company was owed £3,358 (2009: £2,416 (owed to)) by Mr D Campbell a director of the company. This loan is unsecured and interest free and is included in debtors amounts falling due within one year.