Registered Number 06683551

AAA Airport Cars Of Cambridge Limited

Abbreviated Accounts

31 August 2011

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

Company Information

Registered Office:
The Cottage
Old House Road
Balsham
Cambridge
Cambridgeshire
CB21 4EF

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 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		255		3,394
			255		3,394
Current assets					
Debtors		7,582		4,469	
Cash at bank and in hand		528		356	
Total current assets		8,110		4,825	
Creditors: amounts falling due within one year		(6,456)		(4,197)	
Net current assets (liabilities)			1,654		628
Total assets less current liabilities			1,909		4,022
Creditors: amounts falling due after more than one year			(1,667)		(3,667)
Total net assets (liabilities)			242		355
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			240		353
Shareholders funds			242		355

a. For the year ending 31 August 2011 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 29 May 2012

And signed on their behalf by:
Ms J K Easy, 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 2011

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 2010	9,417
At 31 August 2011	9,417
Depreciation	
At 01 September 2010	6,023
Charge for year	3,139
At 31 August 2011	9,162
Net Book Value	
At 31 August 2011	255
At 31 August 2010	3,394

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

As at 31 August 2011 the company was owed £6564 (2010: £3358) 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.