

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2012
for

AAA REMOVALS LIMITED
TRADING AS
"ARNOLD & SELF REMOVALS"

**AAA REMOVALS LIMITED (REGISTERED NUMBER: 06717750)
TRADING AS "ARNOLD & SELF REMOVALS"**

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for the Year Ended 31 October 2012**

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AAA REMOVALS LIMITED
TRADING AS "ARNOLD & SELF REMOVALS"

Company Information
for the Year Ended 31 October 2012

DIRECTOR: I Siddle

SECRETARY: Mrs L Siddle

REGISTERED OFFICE: 1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER: 06717750 (England and Wales)

ACCOUNTANTS: Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

AAA REMOVALS LIMITED (REGISTERED NUMBER: 06717750)
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Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		1,200		1,400
Tangible assets	3		<u>64,377</u>		<u>74,070</u>
			65,577		75,470
CURRENT ASSETS					
Debtors		39,987		41,159	
Cash at bank and in hand		<u>47,541</u>		<u>47,404</u>	
		87,528		88,563	
CREDITORS					
Amounts falling due within one year		<u>82,648</u>		<u>79,883</u>	
NET CURRENT ASSETS			<u>4,880</u>		<u>8,680</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			70,457		84,150
CREDITORS					
Amounts falling due after more than one year			(26,634)		(40,065)
PROVISIONS FOR LIABILITIES			<u>(12,876)</u>		<u>(14,277)</u>
NET ASSETS			<u>30,947</u>		<u>29,808</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,568		1,568
Profit and loss account			<u>29,379</u>		<u>28,240</u>
SHAREHOLDERS' FUNDS			<u>30,947</u>		<u>29,808</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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**Abbreviated Balance Sheet - continued
31 October 2012**

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 director on 5 February 2013 and were signed by:

I Siddle - Director

The notes form part of these abbreviated accounts

**AAA REMOVALS LIMITED (REGISTERED NUMBER: 06717750)
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**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012**

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 consists of the total value of services, excluding value added tax, carried out during the period under review.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	
and 31 October 2012	<u>2,000</u>
AMORTISATION	
At 1 November 2011	600
Amortisation for year	<u>200</u>
At 31 October 2012	<u>800</u>
NET BOOK VALUE	
At 31 October 2012	<u>1,200</u>
At 31 October 2011	<u>1,400</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	102,382
Additions	<u>10,863</u>
At 31 October 2012	<u>113,245</u>
DEPRECIATION	
At 1 November 2011	28,312
Charge for year	<u>20,556</u>
At 31 October 2012	<u>48,868</u>
NET BOOK VALUE	
At 31 October 2012	<u>64,377</u>
At 31 October 2011	<u>74,070</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.12	31.10.11
			£	£
1,568	Ordinary	£1	<u>1,568</u>	<u>1,568</u>

5. ULTIMATE CONTROLLING PARTY

The controlling party is I Siddle.

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 1072 of the Companies Act 2006.