

Registered Number 06717750

AAA Removals Limited

Abbreviated Accounts

31 October 2010

AAA Removals Limited

Registered Number 06717750

Company Information

Registered Office:

1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

AAA Removals Limited

Registered Number 06717750

Balance Sheet as at 31 October 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|----------------|----------------|
| Fixed assets | | | |
| Intangible | 2 | 1,600 | 1,800 |
| Tangible | 3 | 27,785 | 29,514 |
| | | <u>29,385</u> | <u>31,314</u> |
| Current assets | | | |
| Debtors | | 52,251 | 34,725 |
| Cash at bank and in hand | | 50,640 | 97,692 |
| Total current assets | | <u>102,891</u> | <u>132,417</u> |
| Creditors: amounts falling due within one year | | (83,517) | (87,632) |
| Net current assets (liabilities) | | 19,374 | 44,785 |
| Total assets less current liabilities | | <u>48,759</u> | <u>76,099</u> |
| Creditors: amounts falling due after more than one year | | (16,555) | (31,722) |
| Provisions for liabilities | | (5,835) | (6,198) |
| Total net assets (liabilities) | | <u>26,369</u> | <u>38,179</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 1,568 | 1,568 |
| Profit and loss account | | 24,801 | 36,611 |
| Shareholders funds | | <u>26,369</u> | <u>38,179</u> |

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- a. For the year ending 31 October 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 08 April 2011

And signed on their behalf by:

I Siddle, 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 October 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 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.

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 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.

Depreciation

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

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

2 Intangible fixed assets

| Cost or valuation | £ |
|---------------------|--------------|
| At 01 November 2009 | 2,000 |
| At 31 October 2010 | <u>2,000</u> |

| | | | |
|--|------------------------------------|--------------|---------------|
| Amortisation | | | |
| | At 01 November 2009 | 200 | |
| | Charge for year | <u>200</u> | |
| | At 31 October 2010 | <u>400</u> | |
| Net Book Value | | | |
| | At 31 October 2010 | 1,600 | |
| | At 31 October 2009 | <u>1,800</u> | |
| 3 | Tangible fixed assets | | |
| | | | Total |
| Cost | | | £ |
| | At 01 November 2009 | | 35,449 |
| | Additions | - | <u>5,930</u> |
| | At 31 October 2010 | - | <u>41,379</u> |
| Depreciation | | | |
| | At 01 November 2009 | | 5,935 |
| | Charge for year | - | <u>7,659</u> |
| | At 31 October 2010 | - | <u>13,594</u> |
| Net Book Value | | | |
| | At 31 October 2010 | | 27,785 |
| | At 31 October 2009 | - | <u>29,514</u> |
| 4 | Share capital | | |
| | | 2010 | 2009 |
| | | £ | £ |
| Allotted, called up and fully paid: | | | |
| | 1568 Ordinary shares of £1 each | 1,568 | 1,568 |
| 5 | Transactions with directors | | |
| The company paid the director, Mr I Siddle a dividend during the year of £27,937 (£38,260 - 2009). | | | |
| 6 | Ultimate controlling party | | |

The company is under the control of the director, Mr I Siddle by virtue of his shareholding.