Company Registration No 06745279 (England and Wales)

AA REFLEX LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

AA REFLEX LIMITED

CONTENTS

AA REFLEX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		2,391		2,657
Current assets					
Stocks		11,300		15,600	
Cash at bank and in hand		1,906		1,666	
		13,206		17,266	
Creditors: amounts falling due within one year		(22,844)		(23,424)	
Net current liabilities			(9,638)		(6,158)
Total assets less current liabilities			(7,247)		(3,501)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(7,347)		(3,601)
Shareholders' funds			(7,247)		(3,501)

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 12 August 2011

A J Benson

Ms Angela Benson
Director

Company Registration No. 06745279

AA REFLEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% RB
Fixtures, fittings & equipment	10% RB

1.5 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2009 & at 30 November 2010	2,952
Depreciation	
At 1 December 2009	295
Charge for the year	266
At 30 November 2010	561
Net book value	
At 30 November 2010	2,391
At 30 November 2009	2,657

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 Ordinary share capital of £1 each	100	100

4 Related party relationships and transactions

Other transactions

As at 30th November 2010 the company owed its director Mrs A Benson £21,836 (2009 £22,584) This amount is included in other creditors