Registered Number 06745279

AA REFLEX LIMITED

Abbreviated Accounts

30 November 2011

AA REFLEX LIMITED **Registered Number 06745279**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,152		2,391
Total fixed assets			2,152		2,391
Current assets					
Stocks		10,250		11,300	
Cash at bank and in hand		1,592		1,906	
Total current assets		11,842		13,206	
Creditors: amounts falling due within one year		(17,603)		(22,844)	
Net current assets			(5,761)		(9,638)
Total assets less current liabilities			(3,609)		(7,247)
Total net Assets (liabilities)			(3,609)		(7,247)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(3,709)		(7,347)
Shareholders funds			(3,609)		(7,247)

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 2012

And signed on their behalf by:
MRS ANGELA BENSON, 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 30 November 2011

1 **Accounting policies**

The accounts 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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	2,952
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	2,952
Depreciation	
At 30 November 2010	561
Charge for year	239
on disposals	
At 30 November 2011	800
Net Book Value	
At 30 November 2010	2,391
At 30 November 2011	2,152

3 **Related party disclosures**

As at the 30th November 2011 the company owed its director Mrs A Benson £16,595 (2010: £21,836). This amount is included in other creditors