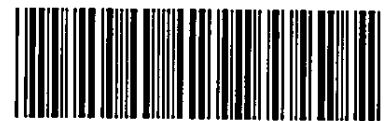


Company Registration No. 06745279 (England and Wales)

**AA REFLEX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2009**

TUESDAY



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COMPANIES HOUSE

# **AA REFLEX LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2 - 3</b>

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# AA REFLEX LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,657
<b>Current assets</b>			
Stocks		15,600	
Cash at bank and in hand		1,666	
		17,266	
<b>Creditors amounts falling due within one year</b>		(23,424)	
<b>Net current liabilities</b>			(6,158)
<b>Total assets less current liabilities</b>			(3,501)
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			(3,601)
<b>Shareholders' funds</b>			(3,501)

For the financial period ended 30 November 2009 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 period and of its profit or loss for the financial period 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 22 July 2010



Ms Angela Benson  
Director

Company Registration No 06745279

# AA REFLEX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2009

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 10 November 2008	-
Additions	2,952
At 30 November 2009	2,952
<b>Depreciation</b>	
At 10 November 2008	-
Charge for the period	295
At 30 November 2009	295
<b>Net book value</b>	
At 30 November 2009	2,657

## **AA REFLEX LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE PERIOD ENDED 30 NOVEMBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary share capital of each	1,000
		<u><u>          </u></u>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary share capital of each	100
		<u><u>          </u></u>

#### **4 Transactions with directors**

At the 30th November 2009 the company owed its Director, Mrs A Benson £22,584