

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 11 JUNE 2009 TO 30 JUNE 2010**  
**FOR**  
**AAC UK LIMITED**

SATURDAY



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25/09/2010

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COMPANIES HOUSE

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FOR THE PERIOD 11 JUNE 2009 TO 30 JUNE 2010**

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**AAC UK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 11 JUNE 2009 TO 30 JUNE 2010**

<b>DIRECTORS:</b>	Ms K Bartle Dr P Peace
<b>REGISTERED OFFICE:</b>	6 Green Oak Road Sheffield South Yorkshire S17 4FP
<b>REGISTERED NUMBER:</b>	6930652 (England and Wales)
<b>ACCOUNTANTS:</b>	Harrison & Co Chartered Accountants 531 Denby Dale Road West Calder Grove Wakefield West Yorkshire WF4 3ND
<b>BANKERS:</b>	The co-operative Bank 1 Balloon Street Manchester M60 4ER

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2010**

		£
<b>CURRENT ASSETS</b>		
Cash at bank		20,556
<b>CREDITORS</b>		
Amounts falling due within one year		19,997
<b>NET CURRENT ASSETS</b>		<u>559</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>559</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		558
<b>SHAREHOLDERS' FUNDS</b>		<u>559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

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 Board of Directors on 14 September 2010 and were signed on its behalf by

Ms K Bartle - Director



Dr P Peace - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 11 JUNE 2009 TO 30 JUNE 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 represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	2 Ordinary share 50p	50p	<u><u>1</u></u>