Registered Number 06957000

AAA CAR COSMETIC REPAIRS LTD

Abbreviated Accounts

31 July 2012

AAA CAR COSMETIC REPAIRS LTD **Registered Number 06957000**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,316	5,175
		4,316	5,175
Current assets			
Debtors		2,330	108
Cash at bank and in hand		6,060	7,632
		8,390	7,740
Creditors: amounts falling due within one year		(11,543)	(10,822)
Net current assets (liabilities)		(3,153)	(3,082)
Total assets less current liabilities		1,163	2,093
Total net assets (liabilities)		1,163	2,093
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,162	2,092
Shareholders' funds		1,163	2,093

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2013

And signed on their behalf by:
Muhammed Muhit Miah, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	9,200
Additions	435
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	9,635
Depreciation	
At 1 August 2011	4,025
Charge for the year	1,294
On disposals	-
At 31 July 2012	5,319
Net book values	
At 31 July 2012	4,316
At 31 July 2011	5,175

3 Transactions with directors

Name of director receiving advance or credit:	Muhammed Muhit Miah
Description of the transaction:	Interest free loan
Balance at 1 August 2011:	£ 492
Advances or credits made:	£ 5,567
Advances or credits repaid:	-
Balance at 31 July 2012:	£ 6,059

As at the balance sheet date the company owed the director £6059.

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