Registered Number 06971700

AA PROFESSIONALS LTD

Abbreviated Accounts

31 July 2012

AA PROFESSIONALS LTD **Registered Number 06971700**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		700	700
Fixed assets			
Tangible assets	2	3,596	4,867
		3,596	4,867
Current assets			
Debtors		30,571	-
Cash at bank and in hand		1,536	47,818
		32,107	47,818
Creditors: amounts falling due within one year		(2,581)	(29,886)
Net current assets (liabilities)		29,526	17,932
Total assets less current liabilities		33,822	23,499
Total net assets (liabilities)		33,822	23,499
Capital and reserves			
Called up share capital		300	300
Profit and loss account		33,522	23,199
Shareholders' funds		33,822	23,499

- 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 26 April 2013

And signed on their behalf by:
Dr Shahid Mehmood, 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	6,280
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	6,280
Depreciation	
At 1 August 2011	1,413
Charge for the year	1,271
On disposals	-
At 31 July 2012	2,684
Net book values	
At 31 July 2012	3,596
At 31 July 2011	4,867

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 1072 of the Companies Act 2006.