

Registered Number 06971700

AA PROFESSIONALS LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		700	700
Fixed assets			
Tangible assets	2	2,949	3,596
		<u>2,949</u>	<u>3,596</u>
Current assets			
Debtors		30,209	30,571
Cash at bank and in hand		731	1,536
		<u>30,940</u>	<u>32,107</u>
Creditors: amounts falling due within one year		(614)	(2,581)
Net current assets (liabilities)		<u>30,326</u>	<u>29,526</u>
Total assets less current liabilities		<u>33,975</u>	<u>33,822</u>
Total net assets (liabilities)		<u>33,975</u>	<u>33,822</u>
Capital and reserves			
Called up share capital		300	300
Profit and loss account		33,675	33,522
Shareholders' funds		<u>33,975</u>	<u>33,822</u>

- For the year ending 31 July 2013 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 20 March 2014

And signed on their behalf by:

DR SHAHID MEHMOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts has been prepared under the historical cost convention.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	6,280
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>6,280</u>
Depreciation	
At 1 August 2012	2,684
Charge for the year	647
On disposals	-
At 31 July 2013	<u>3,331</u>
Net book values	
At 31 July 2013	<u><u>2,949</u></u>
At 31 July 2012	<u><u>3,596</u></u>

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.