

## **AAL Corporate Services Limited**

### **Abbreviated Financial Statements For the year to 31 August 2011**



**Company Registration Number 6992062**

**AAL Corporate Services Limited**  
**Directors Report for the year to 31 August 2011**

The director presents the abbreviated financial statements for the period to 31 August 2011

- 1 The company provides consultancy services
- 2 Andrew Lipinski served as the sole director throughout the period
- 3 The Director's interest in the shares of the company held throughout the year is set out below

	Number of ordinary shares of £1 each
Andrew Lipinski	1

**Abbreviated accounts**

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

For the year ending 31 August 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts



**Andrew Lipinski**  
Director

**Registered Office**      Old Brook House  
Brook End Keysoe  
Bedford MK44 2HR

**AAL Corporate Services Limited**  
**Abbreviated Balance Sheet as at 31 August 2011**

		<b>31 August</b>	
	<b>Note</b>	<b>2010</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Taxation	3	807	(4947)
Bank and cash		32966	46981
		33773	42034
<b>Current liabilities</b>			
Director's bonus		(18000)	-
PAYE/NI		-	(4059)
<b>Net assets</b>		15773	37975
<b>Capital and Reserves</b>			
Called up share capital	2	1	1
Profit and loss account		15772	37974
<b>Shareholders funds</b>		15773	37975

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*Andrew Lipinski*

*10<sup>th</sup> April 2012*

**Andrew Lipinski**

**Date**

## **AAL Corporate Services Limited**

### **Notes to the abbreviated financial statements for the year ending 31 August 2011**

1. These abbreviated financial statements have been prepared under the historic cost convention and in accordance with applicable accounting standards

2. Equity share capital at 31 August 2011 and 2010

	<b>£</b>
Authorised ordinary shares of £1 each	100
Allotted, issued and fully paid	1

3. Current taxation

	2010	2011
	<b>£</b>	<b>£</b>
Opening balance	-	807
Receipt	-	-
Payment	5000	-
Charge for prior year	-	-
Charge for current year	(4193)	(5754)
<b>Current taxation</b>	<b>807</b>	<b>(4947)</b>