

AAL Corporate Services Limited

Abbreviated Financial Statements For the year to 31 August 2012



Company Registration Number 6992062

AAL Corporate Services Limited
Directors Report for the year to 31 August 2012

The director presents the abbreviated financial statements for the period to 31 August 2012

- 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

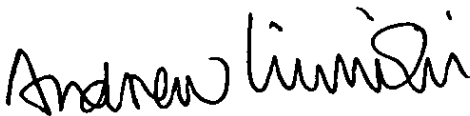
Abbreviated accounts

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 2012 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



18th April 2013.

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 2012

| | | 31 August | |
|-----------------------------|-------------|------------------|-------------|
| | Note | 2012 | 2011 |
| | | £ | £ |
| Current assets | | | |
| Bank and cash | | 70699 | 46981 |
| | | ----- | ----- |
| Current liabilities | | | |
| PAYE/NI | | - | (4059) |
| Taxation | 3 | (6502) | (4947) |
| | | ----- | ----- |
| | | (6502) | (9006) |
| | | ----- | ----- |
| Net current assets | | 64197 | 37975 |
| | | ----- | ----- |
| Capital and Reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 64196 | 37974 |
| | | ----- | ----- |
| Shareholders funds | | 64197 | 37975 |
| | | ----- | ----- |

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Andrew Lipinski

Andrew Lipinski

Date

18th April 2013.

AAL Corporate Services Limited

Notes to the abbreviated financial statements for the year ending 31 August 2012

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 2012 and 2011

| | |
|---------------------------------------|----------|
| | £ |
| Authorised ordinary shares of £1 each | 100 |
| Allotted, issued and fully paid | 1 |

3. Current taxation

| | | |
|-------------------------|---------------|---------------|
| | 2012 | 2011 |
| | £ | £ |
| Opening balance | (4947) | 807 |
| Receipt | - | - |
| Payment | 5000 | - |
| Charge for prior year | - | - |
| Charge for current year | (6555) | (5754) |
| | <hr/> | <hr/> |
| Current taxation | (6502) | (4947) |
| | <hr/> | <hr/> |