

# **AAL Corporate Services Limited**

## **Abbreviated Financial Statements For the year to 31 August 2013**



**Company Registration Number 6992062**

**AAL Corporate Services Limited**  
**Directors Report for the year to 31 August 2013**

The director presents the abbreviated financial statements for the period to 31 August 2013

- 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

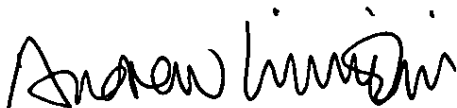
**Abbreviated accounts**

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 2013 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 2013**

		<b>31 August</b>	
	<b>Note</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Bank and cash		100467	70699
		-----	-----
<b>Current liabilities</b>			
PAYE/NI		(19437)	-
Taxation	3	(3367)	(6502)
		-----	-----
		(22804)	(6502)
		-----	-----
<b>Net current assets</b>		-----	-----
		77663	64197
		-----	-----
<b>Capital and Reserves</b>			
Called up share capital	2	1	1
Profit and loss account		77662	64196
		-----	-----
<b>Shareholders funds</b>		77663	64197
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**Andrew Lipinski**

**Date**

22<sup>nd</sup> May 2014

## **AAL Corporate Services Limited**

### **Notes to the abbreviated financial statements for the year ending 31 August 2013**

- 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 2013 and 2012

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

3. Current taxation

	2013	2012
	£	£
Opening balance	(6502)	(4947)
Receipt	-	-
Payment	3500	5000
Charge for prior year	-	-
Charge for current year	(3367)	(6555)
	-----	-----
<b>Current taxation</b>	<b>(6369)</b>	<b>(6502)</b>
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