Registered Number 06993928

A&A VALETING LTD

Abbreviated Accounts

31 August 2013

A&A VALETING LTD **Registered Number 06993928**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	-	2,153
		-	2,153
Current assets			
Stocks		-	300
Cash at bank and in hand		-	283
		-	583
Creditors: amounts falling due within one year	3	(217)	(217)
Net current assets (liabilities)		(217)	366
Total assets less current liabilities		(217)	2,519
Creditors: amounts falling due after more than one year	3	(1,260)	(2,150)
Total net assets (liabilities)		(1,477)	369
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(1,577)	269
Shareholders' funds		(1,477)	369

- For the year ending 31 August 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 13 November 2013

And signed on their behalf by:
Azizbek Eraliyev, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 September 2012	4,205
Additions	-
Disposals	(1,765)
Revaluations	-
Transfers	-
At 31 August 2013	2,440
Depreciation	
At 1 September 2012	2,052
Charge for the year	388
On disposals	-
At 31 August 2013	2,440
Net book values	
At 31 August 2013	0
At 31 August 2012	2,153

3 Creditors

	2013	*2012*
	£	£
Secured Debts	1,477	2,367

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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