Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

<u>for</u>

A & A CARS (UK) LTD

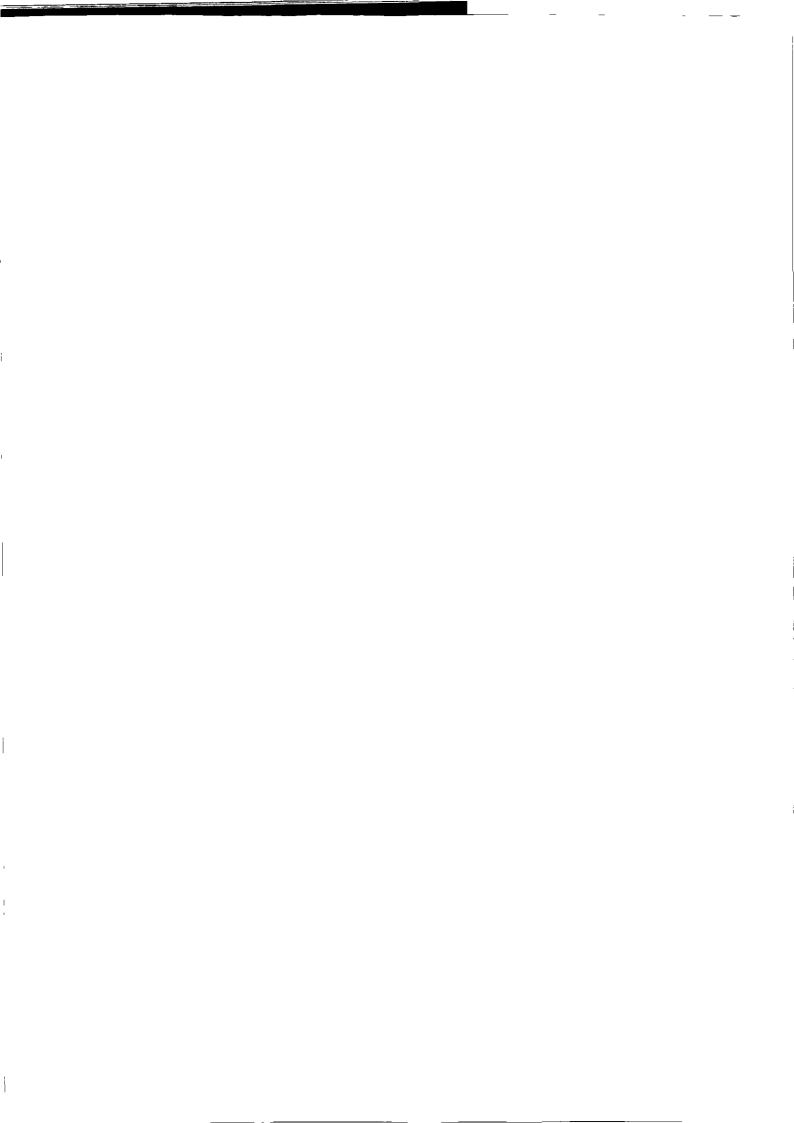
AMENDING

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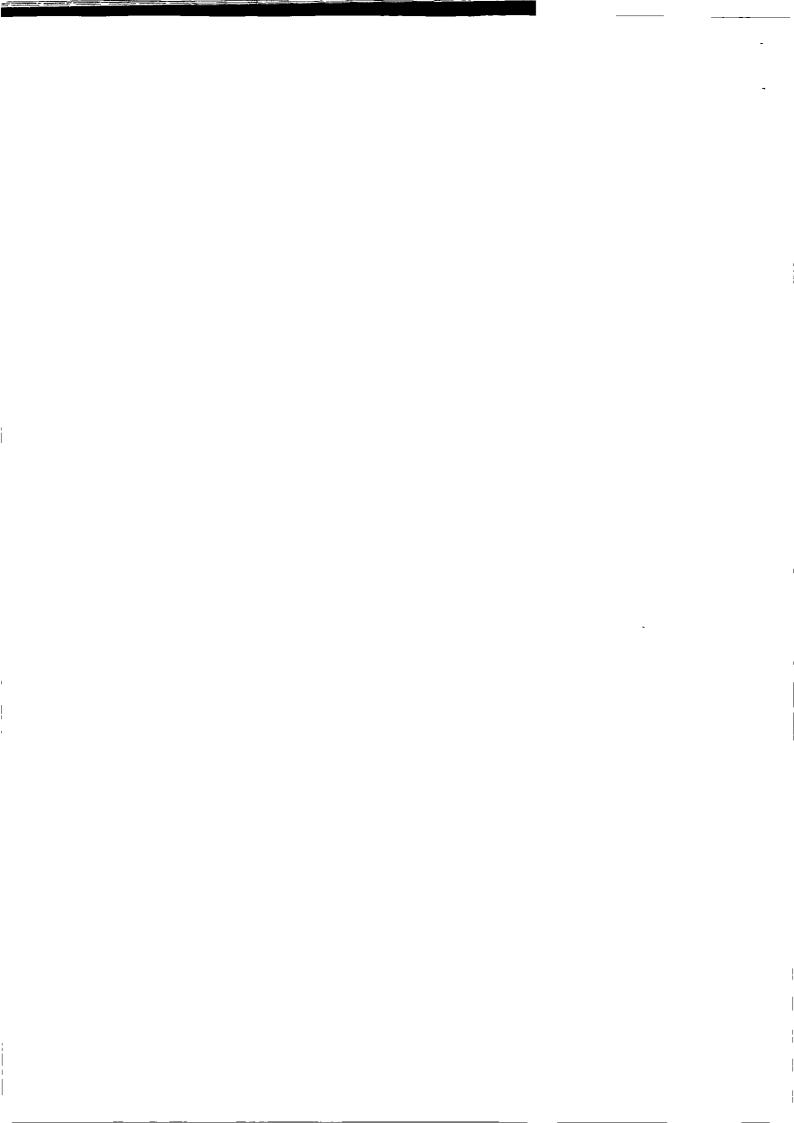
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Company Information for the year ended 31 October 2011

DIRECTOR

Mr Alı Darzı

REGISTERED OFFICE:

47-49 Park Royal Road

London NW10 7LQ

REGISTERED NUMBER:

07038375 (England and Wales)

Abbreviated Balance Sheet 31 October 2011

	31 10.11		31 10 10		
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		179,924		251,046
CURRENT ASSETS Debtors Cash at bank and in hand		4,780 2,973		5,426 _40,215	
		7,753		45,641	
CREDITORS Amounts falling due within one year		354,708		347,399	
NET CURRENT LIABILITIES			(346,955)		(301,758)
TOTAL ASSETS LESS CURRENT LIABILITIES			(167,031)		(50,712)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		200,100 (367,131)		200,100 (250,812)
SHAREHOLDERS' FUNDS			<u>(167,031)</u>		(50,712)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Please note the followings,

- -The revised accounts replace the original accounts
- -They are now the statutory accounts
- -They have been prepared as at the date of the original accounts, and not as the date of the revision and accordingly do not deal with events between those dates

The financial statements were approved by the director on 7th March 2014 and were signed by

Mr Alı Darzı - Director



Notes to the Abbreviated Accounts for the year ended 31 October 2011

ACCOUNTING POLICIES 1

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lıfe

Fixtures and fittings - 25% on cost Motor vehicles - 25% on cost Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST At 1 November 2010	335,434
Additions	<u>17,496</u>
At 31 October 2011	352,930
DEPRECIATION	
At 1 November 2010	84,388
Charge for year	88,618
At 31 October 2011	<u>173,006</u>
NET BOOK VALUE	
At 31 October 2011	179,924
At 31 October 2010	251,046
CALLED UP SHARE CAPITAL	

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Allotted, issu	ied and fully paid			
Number	Class	Nominal	31.10.11	31 10 10
		value	£	£
200,100	Ordinary	£1	200,100	200,100
			·	

GOING CONCERN

The Director shall continue supporting the company as going concern

