

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

A & A CARS (UK) LTD

AMENDING

WEDNESDAY



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COMPANIES HOUSE



**A & A CARS (UK) LTD**

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**for the year ended 31 October 2011**

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**A & A CARS (UK) LTD**

**Company Information**  
**for the year ended 31 October 2011**

**DIRECTOR**

Mr Ali Darzi

**REGISTERED OFFICE:**

47-49 Park Royal Road  
London  
NW10 7LQ

**REGISTERED NUMBER:**

07038375 (England and Wales)

**A & A CARS (UK) LTD**

**Abbreviated Balance Sheet**  
**31 October 2011**

	Notes	31 10.11 £	£	31 10 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		179,924		251,046
<b>CURRENT ASSETS</b>					
Debtors		4,780		5,426	
Cash at bank and in hand		<u>2,973</u>		<u>40,215</u>	
		7,753		45,641	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>354,708</u>		<u>347,399</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(346,955)</b>		<b>(301,758)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(167,031)</u></b>		<b><u>(50,712)</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200,100		200,100
Profit and loss account			<u>(367,131)</u>		<u>(250,812)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(167,031)</u></b>		<b><u>(50,712)</u></b>

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

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 7<sup>th</sup> March 2014 and were signed by



Mr Ali Darzi - Director

The notes form part of these abbreviated accounts

[REDACTED]



## A & A CARS (UK) LTD

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

#### 1 ACCOUNTING POLICIES

##### **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 life

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

#### 2 TANGIBLE FIXED ASSETS

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

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.10.11 £	31 10 10 £
Number	Class			
200,100	Ordinary	£1	<u>200,100</u>	<u>200,100</u>

#### 4 GOING CONCERN

The Director shall continue supporting the company as going concern





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