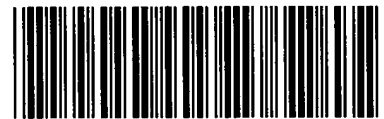


**A & A CARS (UK) LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012**

**AMENDING**

WEDNESDAY



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COMPANIES HOUSE

**A & A CARS (UK) Ltd**  
**Company No. 07038375**  
**Abbreviated Balance Sheet 31 October 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		250,082		179,924
			<u>250,082</u>		<u>179,924</u>
<b>CURRENT ASSETS</b>					
Debtors		1,189		4,780	
Cash at bank and in hand		<u>3,165</u>		<u>2,973</u>	
		4,354		7,753	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(464,553)</u>		<u>(354,708)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(460,199)</u>		<u>(346,955)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(210,117)</u>		<u>(167,031)</u>
<b>NET ASSETS</b>			<u>(210,117)</u>		<u>(167,031)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		200,100		200,100
Profit and Loss Account			<u>(410,217)</u>		<u>(367,131)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(210,117)</u>		<u>(167,031)</u>

**A & A CARS (UK) Ltd**  
**Company No. 07038375**  
**Abbreviated Balance Sheet (continued) 31 October 2012**

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For the year ending 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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

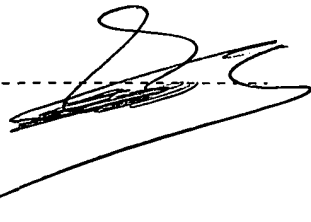
-They are now the statutory accounts

-They have been prepared as at the date of 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 1<sup>st</sup> August 2014 and were signed by

On behalf of the board

-----  
Mr Ali Darzi  
01/08/2014



**A & A CARS (UK) Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2012**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

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

**1.2. Statement of Cash Flow**

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.3. Going Concern Disclosure**

The directors believe that the going concern basis is not appropriate as the company has no realistic alternative but to cease trading due to the fact that company's assets were taken away by the staff during the Director's absence from the business. However, the company is in the process of recovering those assets.

**1.4. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.5. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% on cost
Fixtures & Fittings	25% on cost
Computer Equipment	33% on cost

**A & A CARS (UK) Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 October 2012**

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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2011	352,930
Additions	70,158
As at 31 October 2012	<u>423,088</u>
<b>Depreciation</b>	
As at 1 November 2011	<u>173,006</u>
As at 31 October 2012	<u>173,006</u>
<b>Net Book Value</b>	
As at 31 October 2012	<u>250,082</u>
As at 1 November 2011	<u>179,924</u>

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2012</b>	<b>2011</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	200100	200,100	200,100
		<u>          </u>	<u>          </u>	<u>          </u>