

Registered Number 07038375

A & A CARS (UK) LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	250,083	250,083
		<u>250,083</u>	<u>250,083</u>
Current assets			
Debtors		1,189	1,189
Cash at bank and in hand		3,165	3,165
		<u>4,354</u>	<u>4,354</u>
Creditors: amounts falling due within one year		(464,553)	(464,553)
Net current assets (liabilities)		<u>(460,199)</u>	<u>(460,199)</u>
Total assets less current liabilities		<u>(210,116)</u>	<u>(210,116)</u>
Total net assets (liabilities)		<u>(210,116)</u>	<u>(210,116)</u>
Capital and reserves			
Called up share capital	3	200,100	200,100
Profit and loss account		(410,216)	(410,216)
Shareholders' funds		<u>(210,116)</u>	<u>(210,116)</u>

- For the year ending 31 October 2014 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 28 July 2015

And signed on their behalf by:

Ali Darzi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

Turnover policy

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

Other accounting policies

Going Concern Disclosure

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

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	423,089
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>423,089</u>
Amortisation	
At 1 November 2013	173,006
Charge for the year	-
On disposals	-
At 31 October 2014	<u>173,006</u>
Net book values	
At 31 October 2014	<u>250,083</u>
At 31 October 2013	<u>250,083</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
200,100 Ordinary shares of £1 each	200,100	200,100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.