Registered Number 07045770

A A & A AUTOS LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	52,000	55,250
Tangible assets	3	11,785	13,583
		63,785	68,833
Current assets			
Stocks		1,650	1,425
Cash at bank and in hand		6,008	3,218
		7,658	4,643
Creditors: amounts falling due within one year		(89,587)	(88,485)
Net current assets (liabilities)		(81,929)	(83,842)
Total assets less current liabilities		(18,144)	(15,009)
Total net assets (liabilities)		(18,144)	(15,009)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,244)	(15,109)
Shareholders' funds		(18,144)	(15,009)

- For the year ending 31 October 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 March 2014

And signed on their behalf by:
Mr M Ayub, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 Intangible fixed assets

	£
Cost	
At 1 November 2012	65,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	65,000
Amortisation	
At 1 November 2012	9,750
Charge for the year	3,250
On disposals	-
At 31 October 2013	13,000
Net book values	
At 31 October 2013	52,000
At 31 October 2012	55,250

3 Tangible fixed assets

	£
Cost	
At 1 November 2012	20,645
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	20,645
Depreciation	
At 1 November 2012	7,062
Charge for the year	1,798
On disposals	-
At 31 October 2013	8,860
Net book values	
At 31 October 2013	11,785

At 31 October 2012	13,583

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