REGISTERED NUMBER: 07142002 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 28 February 2012

for

AAA Gogar Limited

Contents of the Abbreviated Accounts
For The Year Ended 28 February 2012

AAA Gogar Limited

Company Information
For The Year Ended 28 February 2012

DIRECTOR:	A Gogar
SECRETARY:	
REGISTERED OFFICE:	Unit 15, Thompson Road Whitehills Business Park Blackpool Lancashire FY4 5PN
REGISTERED NUMBER:	07142002 (England and Wales)
ACCOUNTANTS:	Danbro Accounting Ltd Unit 15 Thompson Road Whitehills Business Park Blackpool Lancashire FY4 5PN

Abbreviated Balance Sheet
28 February 2012

	Notes	£
CURRENT ASSETS		
Debtors		**14,455**
Cash at bank		**6,209**
		20,664
CREDITORS		
Amounts falling due within one year		**20,564**
NET CURRENT ASSETS		**100**
TOTAL ASSETS LESS CURRENT LIABILITIES		**100**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
SHAREHOLDERS' FUNDS		**100**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 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.

The financial statements were approved by the director on 29 November 2012 and were signed by:

A Gogar - Director

Notes to the Abbreviated Accounts
For The Year Ended 28 February 2012

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	**100**

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 28 February 2012:

	£
A Gogar	
Balance outstanding at start of year	**-**
Amounts advanced	**13,103**
Amounts repaid	**-**
Balance outstanding at end of year	**13,103**

Report of the Accountants to the Director of AAA Gogar Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2012 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danbro Accounting Ltd
Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Date: ....