

Registered Number 07188001

AA LABOUR SUPPLY LIMITED

Abbreviated Accounts

31 July 2011

AA LABOUR SUPPLY LIMITED

Registered Number 07188001

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Current assets			
Debtors		53,825	
Cash at bank and in hand		1	
Total current assets		<u>53,826</u>	-
 Creditors: amounts falling due within one year		 (48,809)	
 Net current assets		 5,017	
 Total assets less current liabilities		 <u>5,017</u>	-
 Total net Assets (liabilities)		 5,017	
 Capital and reserves			
Called up share capital	2	1	
Profit and loss account		<u>5,016</u>	-
Shareholders funds		<u>5,017</u>	-

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2011

And signed on their behalf by:

S W ARGENT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention. Cash flow statement The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the accounts on the grounds that the company is small. Financial instruments Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2 Share capital

	2011 £
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

3 Transactions with directors

There are no transactions with directors during the period.

4 Related party disclosures

There are no related party transactions during the period which require disclosure.