

**AAA PRIVATE LTD**

**Company Registration Number:  
07234080 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **AAA PRIVATE LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Dr Athar Rabbani
<b>Company secretary:</b>	Nic Davison
<b>Registered office:</b>	3 The Gardens St. Wilfred's Bessacarr Doncaster Yorkshire DN4 6BL GB-ENG
<b>Company Registration Number:</b>	07234080 (England and Wales)

---

# AAA PRIVATE LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	700	800
<b>Total fixed assets:</b>		<u>700</u>	<u>800</u>
<b>Current assets</b>			
Cash at bank and in hand:		858	2,514
<b>Total current assets:</b>		<u>858</u>	<u>2,514</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		513	2,303
<b>Net current assets (liabilities):</b>		<u>345</u>	<u>211</u>
<b>Total assets less current liabilities:</b>		<u>1,045</u>	<u>1,011</u>
<b>Total net assets (liabilities):</b>		<u><u>1,045</u></u>	<u><u>1,011</u></u>

The notes form part of these financial statements

---

# AAA PRIVATE LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		45	11
<b>Total shareholders funds:</b>		<u>1,045</u>	<u>1,011</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Athar Rabbani

Status: Director

The notes form part of these financial statements

---

# **AAA PRIVATE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

FRSSE

#### **Turnover policy**

FRSSE

#### **Tangible fixed assets depreciation policy**

FRSSE

#### **Intangible fixed assets amortisation policy**

FRSSE

#### **Valuation information and policy**

FRSSE

---

# AAA PRIVATE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01st April 2012:	1,000
	<u>1,000</u>
<b>Amortisation</b>	£
At 01st April 2012:	200
Provided during the period:	100
At 31st March 2013:	<u>300</u>
<b>Net book value</b>	£
At 31st March 2013:	<u>700</u>
At 31st March 2012:	<u>800</u>

---

# AAA PRIVATE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

---

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.

