

AAA PRIVATE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AAA PRIVATE LTD

Company Information for the Period Ended 31st March 2014

Director:	Athar Rabbani
Company secretary:	Davison and Co Accountants Ltd
Registered office:	3 The Gardens St. Wilfred's Bessacarr Doncaster Yorkshire DN4 6BL
Company Registration Number:	07234080 (England and Wales)

AAA PRIVATE LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	600	700
Total fixed assets:		<u>600</u>	<u>700</u>
Current assets			
Cash at bank and in hand:		-	858
Total current assets:		<u>-</u>	<u>858</u>
Creditors			
Creditors: amounts falling due within one year		3,653	513
Net current assets (liabilities):		<u>(3,653)</u>	<u>345</u>
Total assets less current liabilities:		<u>(3,053)</u>	<u>1,045</u>
Total net assets (liabilities):		<u><u>(3,053)</u></u>	<u><u>1,045</u></u>

The notes form part of these financial statements

AAA PRIVATE LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(4,053)	45
Total shareholders funds:		<u>(3,053)</u>	<u>1,045</u>

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

The financial statements were approved by the Board of Directors on 20 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2014

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 2014

2. Intangible assets

	Total
Cost	£
At 01st April 2013:	1,000
	<u>1,000</u>
Amortisation	£
At 01st April 2013:	300
Provided during the period:	100
At 31st March 2014:	<u>400</u>
Net book value	£
At 31st March 2014:	<u>600</u>
At 31st March 2013:	<u>700</u>

AAA PRIVATE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2014
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.

