

Registered Number 07251065

AA Coliseum Ltd

Abbreviated Accounts

31 May 2011

AA Coliseum Ltd

Registered Number 07251065

Company Information

Registered Office:

25 Mercia Drive
Leegomery
Telford
Shropshire
TF1 6YF

AA Coliseum Ltd

Registered Number 07251065

Balance Sheet as at 31 May 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		443	
			<u>443</u>	-
Current assets				
Cash at bank and in hand		17,261		
Total current assets		<u>17,261</u>	-	
Creditors: amounts falling due within one year		(17,694)		
Net current assets (liabilities)			(433)	
Total assets less current liabilities			<u>10</u>	-
Total net assets (liabilities)			<u>10</u>	-
Capital and reserves				
Called up share capital	3		10	
Profit and loss account			0	
Shareholders funds			<u>10</u>	-

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 July 2011

And signed on their behalf by:

Dr A Iqbal, 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.

For the year ending 31 May 2011

Accounting convention

Turnover

Deferred tax

Depreciation

Computer equipment 33% on cost

Cost		Total
		£
Additions		550
At 31 May 2011	-	<u>550</u>
	-	
Depreciation		
Charge for year		107
At 31 May 2011	-	<u>107</u>
	-	
Net Book Value		
At 31 May 2011		443

2011
£

10 Ordinary shares of £1 each	10
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