

Registered Number 07371940

AA Serco Ltd

Abbreviated Accounts

30 September 2012

AA Serco Ltd

Registered Number 07371940

Company Information

Registered Office:

5 Elmfields Gate
Winslow
Buckingham
Bucks
MK18 3JA

Reporting Accountants:

SJD Accountancy

Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

AA Serco Ltd

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Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £	£
Current assets				
Debtors		23	23	
Cash at bank and in hand		0	1,875	
Total current assets		<u>23</u>	<u>1,898</u>	
Creditors: amounts falling due within one year		(560)	(1,897)	
Net current assets (liabilities)			(537)	1
Total assets less current liabilities			<u>(537)</u>	<u>1</u>
Total net assets (liabilities)			<u>(537)</u>	<u>1</u>
Capital and reserves				
Called up share capital	2		1	1
Profit and loss account			(538)	0
Shareholders funds			<u>(537)</u>	<u>1</u>

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- a. For the year ending 30 September 2012 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 26 November 2012

And signed on their behalf by:

A Allcock-Rouse, 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 30 September 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1