

AA MARKETING (UK) LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 8 OCTOBER 2014 TO 31 OCTOBER 2015

COMPANY REGISTRATION NUMBER - 09254677

AA MARKETING (UK) LTD
Company Number - 09254677

ABBREVIATED BALANCE SHEET

31 October 2015

	Notes	2015	
		£	£
CURRENT ASSETS			
Cash at Bank		12,336	
		12,336	
CURRENT LIABILITIES			
CREDITORS - Amounts falling due within one year		9,015	
NET CURRENT ASSETS (LIABILITIES)			3,321
NET ASSETS			3,321
CAPITAL AND RESERVES			
Called up share capital	2		3
Profit and loss account			3,318
SHAREHOLDERS' FUNDS			3,321

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 31 October 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 29 June 2016.

.....)
 Director) D Ackerman

AA MARKETING (UK) LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 31 OCTOBER 2015**

1. ACCOUNTING POLICIES**BASIS OF ACCOUNTING**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

PROVISIONS

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discount basis.

TURNOVER

Turnover represents net sales of goods and services provided, excluding Value Added Tax.

2. CALLED UP SHARE CAPITAL

2015

£

There was no change in share capital during the period.

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

3

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.