REGISTERED NUMBER: SC202686 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

AAA Business Solutions Limited

AAA Business Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

AAA Business Solutions Limited

Company Information
for the Year Ended 31 December 2009

DIRECTOR:	M McGlone
SECRETARY:	Ms W P Mowatt
REGISTERED OFFICE:	C/O McGlone & Co, Chartered Certified Accountants & Registered Auditors 59 Bernard Street Edinburgh EH6 6SL
REGISTERED NUMBER:	SC202686 (Scotland)
ACCOUNTANTS:	McGlone & Co 59 Bernard Street Edinburgh EH6 6SL

AAA Business Solutions Limited

Abbreviated Balance Sheet
31 December 2009

	Notes	31.12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Tangible assets	2		1,414		1,886
CURRENT ASSETS					
Stocks		-		1,250	
Debtors		8,991		12,923	
Cash at bank		38,209		42,022	
		47,200		56,195	
CREDITORS					
Amounts falling due within one year		21,535		20,406	
NET CURRENT ASSETS			25,665		35,789
TOTAL ASSETS LESS CURRENT LIABILITIES			27,079		37,675
CAPITAL AND RESERVES					
Called up share capital	3		5		4
Profit and loss account			27,074		37,671
SHAREHOLDERS' FUNDS			27,079		37,675

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 March 2010 and were signed by:

M McGlone - Director

The notes form part of these abbreviated accounts

AAA Business Solutions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	6,691
Additions	11,970
Disposals	(11,970)
At 31 December 2009	6,691
DEPRECIATION	
At 1 January 2009	4,805
Charge for year	472
At 31 December 2009	5,277
NET BOOK VALUE	
At 31 December 2009	1,414
At 31 December 2008	1,886

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.09 £	31.12.08 £
5 (31.12.08 - 4)	Ordinary	£1	5	4