

Registered Number SC249517

AA MOTORS LIMITED

Abbreviated Accounts

31 May 2011

AA MOTORS LIMITED

Registered Number SC249517

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	12,640	18,960
Tangible	3	<u>15,540</u>	<u>19,679</u>
Total fixed assets		28,180	38,639
Current assets			
Stocks		1,250	1,250
Debtors		34,495	35,066
Cash at bank and in hand		82,076	64,842
Total current assets		<u>117,821</u>	<u>101,158</u>
Creditors: amounts falling due within one year		(52,099)	(65,777)
Net current assets		65,722	35,381
Total assets less current liabilities		<u>93,902</u>	<u>74,020</u>
Creditors: amounts falling due after one year		(56,945)	(56,945)
Total net Assets (liabilities)		36,957	17,075
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>36,857</u>	<u>16,975</u>
Shareholders funds		<u>36,957</u>	<u>17,075</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 February 2012

And signed on their behalf by:

D ANDERSON, 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 31 May 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2010	18,960
At 31 May 2011	<u>18,960</u>
Depreciation	
Charge for year	6,320
At 31 May 2011	<u>6,320</u>
Net Book Value	
At 31 May 2010	18,960
At 31 May 2011	<u>12,640</u>

3 Tangible fixed assets

Cost	£
At 31 May 2010	19,679
additions	1,040
disposals	
revaluations	
transfers	
At 31 May 2011	<u>20,719</u>
Depreciation	
At 31 May 2010	
Charge for year	5,179
on disposals	<u> </u>

At 31 May 2011	<u>5,179</u>
Net Book Value	
At 31 May 2010	19,679
At 31 May 2011	<u>15,540</u>