

Registered number
SC249517

AA MOTORS LIMITED

Abbreviated Accounts

31 May 2012

AA MOTORS LIMITED**Registered number:** SC249517**Abbreviated Balance Sheet****as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	6,320	12,640
Tangible assets	3	11,655	15,540
		<u>17,975</u>	<u>28,180</u>
Current assets			
Stocks		1,250	1,250
Debtors		13,384	34,495
Cash at bank and in hand		149,180	82,076
		<u>163,814</u>	<u>117,821</u>
Creditors: amounts falling due within one year		(92,672)	(52,099)
Net current assets		<u>71,142</u>	<u>65,722</u>
Total assets less current liabilities		<u>89,117</u>	<u>93,902</u>
Creditors: amounts falling due after more than one year		-	(56,945)
Net assets		<u>89,117</u>	<u>36,957</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		89,017	36,857
Shareholders' funds		<u>89,117</u>	<u>36,957</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Anderson

Director

Approved by the board on 28 February 2013

AA MOTORS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

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% reducing balance

Motor vehicles 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 June 2011 18,960

At 31 May 2012 18,960

Amortisation

At 1 June 2011 6,320

Provided during the year 6,320

At 31 May 2012 12,640

Net book value

At 31 May 2012 6,320

At 31 May 2011 12,640

3 Tangible fixed assets

£

Cost

At 1 June 2011 20,720

At 31 May 2012 20,720

Depreciation

At 1 June 2011 5,180

Charge for the year	3,885
At 31 May 2012	<u>9,065</u>
Net book value	
At 31 May 2012	<u>11,655</u>
At 31 May 2011	<u>15,540</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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