# AAR 2007 LIMITED Annual report For the Period ended 31 DECEMBER 2010

Registered Number SC 315838

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# AAR 2007 LIMITED Annual report for the Period ended 31 DECEMBER 2010

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# **AAR 2007 LIMITED**

Director and secretary for the Period ended 31 DECEMBER 2010

Executive director Mr J W Ray Mr. B. Chisholm

Company secretary and registered office Raeburn Christie Clark & Wallace 12-16 Albyn Place Aberdeen. AB10 1PS

## **AAR 2007 LIMITED**

#### Balance sheet as at 31 DECEMBER 2010

	Note	2010 £
Current assets		
Debtors	2	100
Net assets		100
Capital and reserves		
Called up share capital	3	100
Equity shareholder's funds		100

For the Period ended 31st December 2010 the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities;

- The members have not required the company to obtain an audit of its accounts for the Period in questions in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 2 to 4 were approved by the board on 8th April 2011 and were signed on its behalf by:

B. Chisholm

Director

# **AAR 2007 LIMITED**

# Notes to the financial statements for the Period Ended 31 DECEMBER 2010

### 1 Basis of Preparation

The Company was incorporated on 2<sup>nd</sup> February 2007. The directors have prepared the financial statements of the Company for the Period ended 31<sup>st</sup> December 2010 on a going concern basis under the historical cost convention and in accordance with applicable accounting standards in the United Kingdom.

#### 2 Debtors

	2010 £
Amounts falling due within one year:	,
Sundry Debtors ·	100
3 Called up share capital	
	2010

100,000 ordinary shares of £1 each

Allotted, called-up and fully paid

**Authorised** 

100 ordinary share of £1 each 100

### 4 Profit and loss account

Since incorporation the company has not traded, received no income and incurred no expenditure. Consequently, the company made neither a profit nor a loss. No profit and loss account has therefore been prepared.

100,000