REGISTERED NUMBER: SC373854 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 MARCH 2010 TO 31 MARCH 2011

FOR

A A A RECOVERY & TRANSPORT LIMITED

THURSDAY
S19LIIXF
SCT 24/05/2012 #787
COMPANIES HOUSE

A A A RECOVERY & TRANSPORT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2010 TO 31 MARCH 2011

A A A RECOVERY & TRANSPORT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 MARCH 2010 TO 31 MARCH 2011

DIRECTORS:	A N Ash Mrs L Ash
REGISTERED OFFICE:	C/O John H Miller CA Unit 15 Brandon House 23-25 Brandon Street Hamilton Lanarkshire ML3 6DA
REGISTERED NUMBER:	SC373854 (Scotland)
ACCOUNTANT:	JOHN H MILLER C.A. Unit 15 Brandon House 23-25 Brandon Street Hamilton Lanarkshire ML3 6DA

A A A RECOVERY & TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

		£
CURRENT ASSETS		
Cash at bank		871
CREDITORS		
Amounts falling due within one year		1,173
NET CURRENT LIABILITIES		(302)
TOTAL ASSETS LESS CURRENT LIABILITIES		(302)
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account		(305)
SHAREHOLDERS' FUNDS		(302)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23 May 2012 and were signed on its behalf by:

A N Ash - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2010 TO 31 MARCH 2011

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).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1.00	3

3 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.