AUTOMOBILE ASSOCIATION SERVICES LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2017

Registered number: 86655

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COMPANIES HOUSE

AUTOMOBILE ASSOCIATION SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION AT 31 JANUARY

	Notes	2017 £	2016 £
NET ASSETS		-	-
TOTAL EQUITY ATTRIBUTABLE TO EQUITY HOLDERS		-	-

The Company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 31 January 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 16 June 2017 and were signed on its behalf by:

G PRITCHARD
DIRECTOR

The accompanying notes are integral part of these financial statements.

AUTOMOBILE ASSOCIATION SERVICES LIMITED

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

The accounts have been prepared in accordance with Financial Reporting Standard 102 (FRS 102). The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards as defined in the Companies Act 2006 s.464.

2 BASIS OF PREPARATION

The Company meets the Companies Act definition of a dormant company and has elected to retain the accounting policies for reported assets, liabilities and equity at the date of transition as allowable under FRS 102.

The financial statements are prepared in Sterling and are rounded to the nearest £1.

The financial statements are prepared on a going concern basis.

3 ULTIMATE PARENT UNDERTAKING AND ULTIMATE CONTROLING PARTY

The Company is limited by guarantee and no call has been made on the guarantors. There are no assets or liabilities at 31 January 2017. AA plc is the ultimate controlling party and parent undertaking.

The Company formerly acted as a trustee and agent for the unincorporated body known as The Automobile Association whose assets and liabilities were transferred to The Automobile Association Limited. Following the transfer of trade from The Automobile Association to Automobile Association Developments Limited on 1 September 2013, The Automobile Association transferred the assets and liabilities to Automobile Association Developments Limited.

The parent of the smallest group to consolidate these financial statements is AA Intermediate Co Limited whose registered office is Fanum House, Basing View, Basingstoke, RG21 4EA.

The ultimate parent undertaking, which is also the parent of the largest group to consolidate these financial statements, is AA plc whose registered office is at Fanum House, Basing View, Basingstoke, RG21 4EA.

Copies of the consolidated parent financial statements are available from the website www.theaaplc.com/investors.