

REGISTERED NUMBER: 1278121 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2003

FOR

AAA BUSINESS SYSTEMS LIMITED



**A13
COMPANIES HOUSE**

AGF348RS

**0575
03/12/04**

AAA BUSINESS SYSTEMS LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2003**

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AAA BUSINESS SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2003**

DIRECTORS: R Cochrane
Miss K J Lowe

SECRETARY: Miss K J Lowe

REGISTERED OFFICE: Bromley House
Woodford Road
Bramhall
Stockport
Cheshire
SK7 1JN

REGISTERED NUMBER: 1278121 (England and Wales)

ACCOUNTANTS: Styles & George LLP
Chartered Accountants
Bromley House
Woodford Road
Bramhall
Stockport
Cheshire
SK7 1JN

AAA BUSINESS SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2003

	Notes	2003 £	2002 £
CURRENT ASSETS:			
Debtors		315,071	303,636
Cash at bank		1,360	101
		<u>316,431</u>	<u>303,737</u>
CREDITORS: Amounts falling due within one year		(36,112)	(118,840)
NET CURRENT ASSETS:		<u>280,319</u>	<u>184,897</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£280,319</u>	<u>£184,897</u>
CAPITAL AND RESERVES:			
Called up share capital	3	3	3
Profit and loss account		280,316	184,894
SHAREHOLDERS' FUNDS:		<u>£280,319</u>	<u>£184,897</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2003.

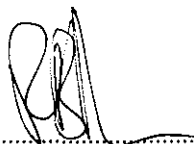
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R Cochrane - Director

Approved by the Board on 21/2/2004

The notes form part of these abbreviated accounts

AAA BUSINESS SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2003**

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st July 2002	12,438
Disposals	(12,438)
	<u> </u>
At 30th June 2003	-
	<u> </u>
DEPRECIATION:	
At 1st July 2002	12,438
Eliminated on disposals	(12,438)
	<u> </u>
At 30th June 2003	-
	<u> </u>
NET BOOK VALUE:	
At 30th June 2003	-
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
3	Ordinary	£1	3	3
			<u> </u>	<u> </u>