

AA MOTORS (UK) LIMITED

**Company Registration Number:
05876899 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

AA MOTORS (UK) LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	6,209	2,299
Total fixed assets:		<u>6,209</u>	<u>2,299</u>
Current assets			
Cash at bank and in hand:		2,435	4,122
Total current assets:		<u>2,435</u>	<u>4,122</u>
Creditors: amounts falling due within one year:	3	(5,666)	(5,778)
Net current assets (liabilities):		<u>(3,231)</u>	<u>(1,656)</u>
Total assets less current liabilities:		2,978	643
Total net assets (liabilities):		<u><u>2,978</u></u>	<u><u>643</u></u>

The notes form part of these financial statements

AA MOTORS (UK) LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1	1
Profit and loss account:		2,977	642
Shareholders funds:		<u>2,978</u>	<u>643</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 23 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nadim Farid
Status: Director

The notes form part of these financial statements

AA MOTORS (UK) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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.

Tangible fixed assets depreciation policy

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

AA MOTORS (UK) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Tangible assets

	Total
Cost	£
01 June 2015:	17,780
Additions:	5,980
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>23,760</u>
Depreciation	
01 June 2015:	15,481
Charge for year:	2,070
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>17,551</u>
Net book value	
31 May 2016:	<u>6,209</u>
31 May 2015:	<u>2,299</u>

AA MOTORS (UK) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Creditors: amounts falling due within one year

	<i>2016</i> £	<i>2015</i> £
Taxation and social security:	5,106	5,218
Accruals and deferred income:	560	560
Total:	5,666	5,778

AA MOTORS (UK) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.