

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 15 JUNE 2007 TO 31 MARCH 2008
FOR
AA LEADERSHIP LIMITED

THURSDAY



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08/01/2009

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COMPANIES HOUSE

AA LEADERSHIP LIMITED

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for the Period 15 June 2007 to 31 March 2008**

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AA LEADERSHIP LIMITED
COMPANY INFORMATION
for the Period 15 June 2007 to 31 March 2008

DIRECTOR: A E Adams

SECRETARY: C R S Fowler FCA

REGISTERED OFFICE: Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

REGISTERED NUMBER: 6281198 (England and Wales)

ACCOUNTANTS: Fowler & Co
Orchard House
Park Lane
Reigate
Surrey
RH2 8JX

AA LEADERSHIP LIMITED
ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,125
CURRENT ASSETS			
Debtors		48,552	
Cash at bank		231,377	
		<u>279,929</u>	
CREDITORS			
Amounts falling due within one year		<u>122,535</u>	
NET CURRENT ASSETS			<u>157,394</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>158,519</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>158,419</u>
SHAREHOLDERS' FUNDS			<u>158,519</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

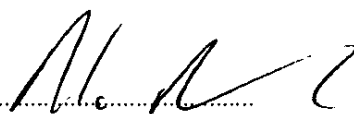
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

X The financial statements were approved by the director on 17/12/08 and were signed by:

X 
A E Adams - Director

The notes form part of these abbreviated accounts

AA LEADERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 15 June 2007 to 31 March 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,500
At 31 March 2008	<u>1,500</u>
DEPRECIATION	
Charge for period	375
At 31 March 2008	<u>375</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>1,125</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.