Registered Number 06829142

AA ACCOUNTANTS (UK) LTD

Abbreviated Accounts

31 March 2011

AA ACCOUNTANTS (UK) LTD | Registered Number 06829142

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand	2	137		86	
Total current assets		137		86	
Net current assets			137		86
Total assets less current liabilities			137		86
Creditors: amounts falling due after one year	3		(1,063)		(116)
Total net Assets (liabilities)			(926)		(30)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account	5		(927)		(31)
Shareholders funds			(926)		(30)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:
Azeem Ahmed, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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

2 **Cash at bank and in hand**

There was no cash in hand.

3 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
	1,063	116
	2011	**2010**
	£	**£**
Secured debts	0	0

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

5 **Profit and loss account**

Loss for the period was
£896