

Registered number
SC2949517

A A MOTORS LTD

Abbreviated Accounts

31 May 2008

TUESDAY



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SCT

31/03/2009

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COMPANIES HOUSE

A A MOTORS LTD
Abbreviated Balance Sheet
as at 31 May 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	31,600	37,920
Tangible assets	3	<u>3,935</u>	<u>4,690</u>
		35,535	42,610
Current assets			
Stocks		1,000	3,000
Debtors		9,336	17,228
Cash at bank and in hand		<u>15,891</u>	<u>17,050</u>
		26,227	37,278
Creditors: amounts falling due within one year		<u>(55,532)</u>	<u>(47,635)</u>
Net current liabilities		(29,305)	(10,357)
Net assets		<u><u>6,230</u></u>	<u><u>32,253</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		6,130	32,153
Shareholders' funds		<u><u>6,230</u></u>	<u><u>32,253</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

D Anderson
 Director



Approved by the board on 29 March 2009

A A MOTORS LTD

Notes to the Abbreviated Accounts for the year ended 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 June 2007	37,920
At 31 May 2008	<u>37,920</u>

Amortisation

Provided during the year	6,320
At 31 May 2008	<u>6,320</u>

Net book value

At 31 May 2008	<u>31,600</u>
At 31 May 2007	<u>37,920</u>

3 Tangible fixed assets

£

Cost

At 1 June 2007	6,253
Additions	1,077
At 31 May 2008	<u>7,330</u>

A A MOTORS LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

Depreciation

At 1 June 2007	1,563
Charge for the year	1,832

At 31 May 2008	<u>3,395</u>
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Net book value

At 31 May 2008	<u>3,935</u>
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At 31 May 2007	<u>4,690</u>
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4 Share capital

2008	2007
£	£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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2008	2007	2008	2007
No	No	£	£

Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
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