

Registered number  
SC249517

AA MOTORS LIMITED

Abbreviated Accounts

31 May 2013

**AA MOTORS LIMITED****Registered number:** SC249517**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	-	6,320
Tangible assets	3	8,730	11,655
		<u>8,730</u>	<u>17,975</u>
<b>Current assets</b>			
Stocks		1,250	1,250
Debtors		5,943	13,384
Cash at bank and in hand		155,640	149,180
		<u>162,833</u>	<u>163,814</u>
<b>Creditors: amounts falling due within one year</b>		<u>(78,794)</u>	<u>(92,672)</u>
<b>Net current assets</b>		84,039	71,142
<b>Net assets</b>		<u>92,769</u>	<u>89,117</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		92,669	89,017
<b>Shareholders' funds</b>		<u>92,769</u>	<u>89,117</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Anderson

Director

Approved by the board on 21 February 2014

# AA MOTORS LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 May 2013

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### ***Turnover***

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.

#### ***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 2012	18,960
At 31 May 2013	<u>18,960</u>

#### **Amortisation**

At 1 June 2012	12,640
Provided during the year	<u>6,320</u>
At 31 May 2013	<u>18,960</u>

#### **Net book value**

At 31 May 2013	<u>-</u>
At 31 May 2012	<u>6,320</u>

### 3 Tangible fixed assets

£

**Cost**

At 1 June 2012	20,720
At 31 May 2013	<u>20,720</u>

**Depreciation**

At 1 June 2012	9,065
Charge for the year	2,925
At 31 May 2013	<u>11,990</u>

**Net book value**

At 31 May 2013	<u>8,730</u>
At 31 May 2012	<u>11,655</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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