

**AAA SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR
30 JUNE 2006**



A C TUCKER & CO LIMITED

Chartered Accountants
18a Waxwell Lane
Pinner
HA5 3EN

AAA SERVICES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2006

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AAA SERVICES LIMITED
ABBREVIATED BALANCE SHEET

30 JUNE 2006

	Note	2006 £	2005 £
CREDITORS: Amounts falling due within one year		<u>1,020</u>	<u>1,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,020)</u>	<u>(1,020)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(1,120)</u>	<u>(1,120)</u>
DEFICIENCY		<u>(1,020)</u>	<u>(1,020)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 30 March 2007


R LUCAS

The notes on page 2 form part of these abbreviated accounts.

AAA SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2006

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 June 2006. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>