Registered Number 07173297

AAA ACCOUNTING LTD

Abbreviated Accounts

31 March 2011

AAA ACCOUNTING LTD **Registered Number 07173297**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		558
Total fixed assets			558
Current assets			
Debtors		4,329	
Cash at bank and in hand		58,087	
Total current assets		62,416	
Creditors: amounts falling due within one year		(24,428)	
Net current assets			37,988
Total assets less current liabilities			38,546
Creditors: amounts falling due after one year			(0)
Total net Assets (liabilities)			38,546
Capital and reserves			
Called up share capital			100
Profit and loss account			38,446
Shareholders funds			38,546

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 19 October 2011

And signed on their behalf by:
Kim Fuong Tu, 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 financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.00% Straight Line
Equipments	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	747
disposals	
revaluations	
transfers	
At 31 March 2011	747
Depreciation	
At	
Charge for year	189
on disposals	
At 31 March 2011	189
Net Book Value	
At	
At 31 March 2011	558