Registered Number 08172599

A-A AUTOMOTIVE LTD

Abbreviated Accounts

31 August 2013

A-A AUTOMOTIVE LTD **Registered Number 08172599**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	17,200
		17,200
Current assets		
Stocks		1,000
Debtors		2,882
Cash at bank and in hand		13,623
		17,505
Creditors: amounts falling due within one year		(30,094)
Net current assets (liabilities)		(12,589)
Total assets less current liabilities		4,611
Creditors: amounts falling due after more than one year		(47,923)
Total net assets (liabilities)		(43,312)
Capital and reserves		
Called up share capital		100
Profit and loss account		(43,412)
Shareholders' funds		(43,312)

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2014

And signed on their behalf by:
Robert Andrew Kirby, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	21,500
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	21,500
Depreciation	
Charge for the year	4,300
On disposals	-
At 31 August 2013	4,300
Net book values	
At 31 August 2013	17,200