

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2008
FOR
AAA SERVICES LIMITED

A C Tucker & Co Limited
Chartered Accountants
Manor Cottage
18a Waxwell Lane
Pinner
Middlesex
HA5 3EN

FRIDAY



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COMPANIES HOUSE

AAA SERVICES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008**

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AAA SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTOR.

R Lucas

SECRETARY:

M H Shackleford

REGISTERED OFFICE:

Manor Cottage
18a Waxwell Lane
Pinner
Middlesex
HA5 3EN

REGISTERED NUMBER:

2829218 (England and Wales)

AAA SERVICES LIMITED

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 30 JUNE 2008**

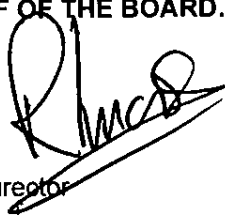
The director presents his report with the financial statements of the company for the year ended 30 June 2008

DIRECTOR

R Lucas held office during the whole of the period from 1 July 2007 to the date of this report

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD.

A handwritten signature in black ink, appearing to read 'R Lucas', is written over a horizontal line. The signature is stylized and cursive.

R Lucas - Director

19 September 2008

AAA SERVICES LIMITED

**BALANCE SHEET
30 JUNE 2008**

	Notes	2008 £	2007 £
CREDITORS			
Amounts falling due within one year	2	<u>1,020</u>	<u>1,020</u>
NET CURRENT LIABILITIES		<u>(1,020)</u>	<u>(1,020)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(1,020)</u></u>	<u><u>(1,020)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account	4	<u>(1,120)</u>	<u>(1,120)</u>
SHAREHOLDERS' FUNDS		<u><u>(1,020)</u></u>	<u><u>(1,020)</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2008

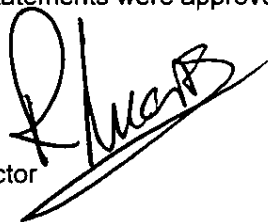
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on 19 September 2008 and were signed by



R Lucas - Director

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2008**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

AAA SERVICES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the current year and previous year

2 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Other creditors	1,020	1,020
	<u> </u>	<u> </u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

			2008	2007
		Nominal value	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

4 RESERVES

	Profit and loss account £
At 1 July 2007	(1,120)
Profit for the year	-
	<u> </u>
At 30 June 2008	(1,120)
	<u> </u>