

REGISTERED NUMBER: 05658246 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**AAA MORTGAGE & LOANS LIMITED**

WEDNESDAY



\*AIAMXEHG\*

A45

28/10/2009

309

COMPANIES HOUSE

**AAA MORTGAGE & LOANS LIMITED**

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FOR THE YEAR ENDED 31 December 2008**

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**AAA MORTGAGE & LOANS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 December 2008**

**DIRECTORS:** L Rogers  
Mrs S J Mottram

**SECRETARY:** I Mottram

**REGISTERED OFFICE:** 244 Wednesbury Road  
Walsall  
West Midlands  
WS2 9QN

**REGISTERED NUMBER:** 05658246 (England and Wales)

**ACCOUNTANTS:** E R Grove & Co Limited  
Grove House  
Coombs Wood Court  
Steel Park Road  
Halesowen  
West Midlands  
B62 8BF

AAA MORTGAGE & LOANS LIMITED

ABBREVIATED BALANCE SHEET  
31 December 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		483
<b>CURRENT ASSETS</b>					
Debtors		817		-	
Cash at bank		-		10	
		<u>817</u>		<u>10</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,284</u>		<u>2,008</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(467)</u>		<u>(1,998)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(467)</u>		<u>(1,515)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(567)</u>		<u>(1,615)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(467)</u>		<u>(1,515)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26 October 2009 and were signed on its behalf by:



L. Rogers - Director

The notes form part of these abbreviated accounts

**AAA MORTGAGE & LOANS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 December 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	645
Disposals	(645)
	-
At 31 December 2008	-
<b>DEPRECIATION</b>	
At 1 January 2008	162
Eliminated on disposal	(162)
	-
At 31 December 2008	-
<b>NET BOOK VALUE</b>	
At 31 December 2008	-
At 31 December 2007	483

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100