

**Registered Number 06281198**

**AA Leadership Limited**

**Abbreviated Accounts**

**30 September 2010**

**AA Leadership Limited**

**Registered Number 06281198**

**Company Information**

**Registered Office:**

Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

**Reporting Accountants:**

Fowler & Co  
Chartered Accountant  
Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

AA Leadership Limited

Registered Number 06281198

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	527	703
		<u>527</u>	<u>703</u>
<b>Current assets</b>			
Debtors		54,157	184,924
Cash at bank and in hand		106,413	297,923
Total current assets		<u>160,570</u>	<u>482,847</u>
<b>Creditors: amounts falling due within one year</b>		(53,514)	(102,014)
<b>Net current assets (liabilities)</b>		107,056	380,833
<b>Total assets less current liabilities</b>		<u>107,583</u>	<u>381,536</u>
<b>Total net assets (liabilities)</b>		<u>107,583</u>	<u>381,536</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		107,483	381,436
<b>Shareholders funds</b>		<u>107,583</u>	<u>381,536</u>

- 
- 
- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 08 June 2011

And signed on their behalf by:

**A E Adams, 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 30 September 2010

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 April 2008).

**Turnover**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009	-	<u>1,500</u>
At 30 September 2010	-	<u>1,500</u>
<b>Depreciation</b>		
At 01 October 2009		797
Charge for year	-	176
At 30 September 2010	-	<u>973</u>
<b>Net Book Value</b>		
At 30 September 2010		527
At 30 September 2009	-	<u>703</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100

4 **Transactions with  
directors**

A E Adams had a loan during the year. The balance at 30 September 2010 was £- (1 October 2009 - £274), £274 was repaid during the year.