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AA ACCOUNTANTS (UK) LTD

**Company Registration Number:
06829142 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED



AA ACCOUNTANTS (UK) LTD

**Contents of the Financial Statements
for the Period Ended 31st March 2013**

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

AA ACCOUNTANTS (UK) LTD

**Company Information
for the Period Ended 31st March 2013**

Director:	Azeem Ahmed
Registered office:	66 Brook Road Speedwell Bristol Avon BS5 7TE
Company Registration Number:	06829142 (England and Wales)

AA ACCOUNTANTS (UK) LTD

Directors' Report Period Ended 31st March 2013

The directors present their report with the financial statements of the company for the period ended 31st March 2013

Principal activities

The principal activity of the company in the period under review was
Provide accountancy services to the public and companies

Directors

The directors shown below have held office during the whole of the period from
01st April 2012 to 31st March 2013

Azeem Ahmed

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 December 2013

And Signed On Behalf Of The Board By:

Name Azeem Ahmed

Status Director

AA ACCOUNTANTS (UK) LTD

Profit and Loss Account

for the Period Ended 31st March 2013

	Notes	2013 £	2012 £
Turnover:		14,033	5,779
Gross profit or (loss):		<u>14,033</u>	<u>5,779</u>
Administrative expenses		16,182	12,170
Operating profit or (loss):		<u>(2,149)</u>	<u>(6,391)</u>
Tax on profit or loss on ordinary activities:		<u>(2,149)</u>	<u>(6,391)</u>
Profit or (loss) for the financial year:		<u><u>(2,149)</u></u>	<u><u>(6,391)</u></u>

The notes form part of these financial statements

AA ACCOUNTANTS (UK) LTD

**Statement of total recognised gains and losses
31st March 2013**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

AA ACCOUNTANTS (UK) LTD

Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		2,988	47
Total current assets:		<u>2,988</u>	<u>47</u>
Net current assets (liabilities):		<u>2,988</u>	<u>47</u>
Total assets less current liabilities:		2,988	47
Creditors amounts falling due after more than one year		12,413	7,323
Total net assets (liabilities):		<u><u>(9,425)</u></u>	<u><u>(7,276)</u></u>

The notes form part of these financial statements

AA ACCOUNTANTS (UK) LTD
66 BROOK ROAD, SPEEDWELL
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AA ACCOUNTANTS (UK) LTD

Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital	2	1	1
Profit and Loss account		(9,426)	(7,277)
Total shareholders funds:		<u>(9,425)</u>	<u>(7,276)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name Azeem Ahmed
Status Director



The notes form part of these financial statements

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AA ACCOUNTANTS (UK) LTD

Notes to the Financial Statements for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services for the period ended 31/03/2013

AA ACCOUNTANTS (UK) LTD

Notes to the Financial Statements for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	1 00	1
Total share capital			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	1 00	1
Total share capital			<u>1</u>
