

Registered Number 07233974

AA ENTERPRISES (MIDDX) LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		-	6
		<u>-</u>	<u>6</u>
Creditors: amounts falling due within one year		<u>(1,758)</u>	<u>(1,727)</u>
Net current assets (liabilities)		<u>(1,758)</u>	<u>(1,721)</u>
Total assets less current liabilities		<u>(1,758)</u>	<u>(1,721)</u>
Total net assets (liabilities)		<u>(1,758)</u>	<u>(1,721)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>(1,759)</u>	<u>(1,722)</u>
Shareholders' funds		<u>(1,758)</u>	<u>(1,721)</u>

- For the year ending 30 April 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 11 October 2013

And signed on their behalf by:

A Bhardwaj, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared on a going concern basis and under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of work carried out in respect of services provided to customers.

Other accounting policies

No provision has been made for corporation tax based on these financial statements, subject to agreement with H M Revenue and Customs.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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