

# AAA Services Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 June 2010



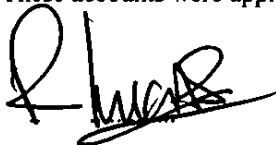
A C Tucker & Co Limited  
Chartered Accountants  
Manor Cottage  
18a Waxwell Lane  
Pinner  
Middlesex  
HA5 3EN

**AAA Services Limited**  
**Balance Sheet as at 30 June 2010**

		2010		2009	
Note	£	£	£	£	£
<b>Creditors: Amounts falling due within one year</b>	2		<u>(1,020)</u>		<u>(1,020)</u>
<b>Net liabilities</b>			<u>(1,020)</u>		<u>(1,020)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss reserve			<u>(1,120)</u>		<u>(1,120)</u>
<b>Shareholders' deficit</b>			<u>(1,020)</u>		<u>(1,020)</u>

For the financial year ended 30 June 2010, the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 as a dormant company, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

These accounts were approved by the Director on 1 March 2011



R Lucas  
 Director

## AAA Services Limited

### Notes to the Financial Statements for the Year Ended 30 June 2010

#### 1 Accounting policies

##### Trading status

The company was dormant and has not traded during the year

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### 2 Creditors: Amounts falling due within one year

	2010 £	2009 £
Director current accounts	<u>1,020</u>	<u>1,020</u>

#### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### 4 Related parties

##### Director's advances

The following balance owed to the director was outstanding at the year end

	2010 £	2009 £
Mr R Lucas	<u>1,020</u>	<u>1,020</u>

No interest is charged in respect of this balance