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Company Registration No. 02921110 (England and Wales)

AAI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



AAI LIMITED

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AAI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

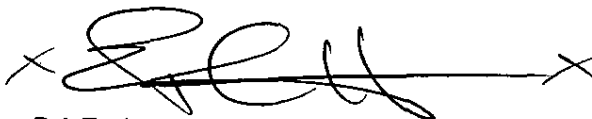
	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		4,398		5,864
Current assets					
Debtors		910,581		464,127	
Cash at bank and in hand		108,283		240,226	
		<u>1,018,864</u>		<u>704,353</u>	
Creditors' amounts falling due within one year		<u>(735,798)</u>		<u>(410,005)</u>	
Net current assets			<u>283,066</u>		<u>294,348</u>
Total assets less current liabilities			<u>287,464</u>		<u>300,212</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			287,364		300,112
Shareholders' funds			<u>287,464</u>		<u>300,212</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 December 2013



P A Tuck
Director

Company Registration No. 02921110

AAI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Straight Line over life of lease
Fixtures, fittings & equipment	25% Reducing balance

1.4 Revenue recognition

Revenue from Freight Carrying is recognised on the delivery of the freight

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	120,385
Depreciation	
At 1 April 2012	114,521
Charge for the year	1,466
At 31 March 2013	115,987
Net book value	
At 31 March 2013	4,398
At 31 March 2012	5,864

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £54,331 (2012 - £-)

4 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100