

Registered Number 06857461

AA BAITS UK LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	12,000	12,000
Tangible assets	3	33,034	33,034
		<u>45,034</u>	<u>45,034</u>
Current assets			
Stocks		35,000	25,000
Debtors		1,250	6,031
Cash at bank and in hand		-	1,972
		<u>36,250</u>	<u>33,003</u>
Creditors: amounts falling due within one year		(111,949)	(100,090)
Net current assets (liabilities)		<u>(75,699)</u>	<u>(67,087)</u>
Total assets less current liabilities		<u>(30,665)</u>	<u>(22,053)</u>
Creditors: amounts falling due after more than one year		(36,642)	-
Total net assets (liabilities)		<u>(67,307)</u>	<u>(22,053)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(67,317)	(22,063)
Shareholders' funds		<u>(67,307)</u>	<u>(22,053)</u>

- For the year ending 31 March 2012 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 31 December 2012

And signed on their behalf by:
Alan Ainscough, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2011	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>12,000</u>
Amortisation	
At 1 April 2011	-
Charge for the year	-
On disposals	-
At 31 March 2012	<u>-</u>
Net book values	
At 31 March 2012	<u>12,000</u>
At 31 March 2011	<u>12,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2011	33,034
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>33,034</u>
Depreciation	
At 1 April 2011	-
Charge for the year	-
On disposals	-
At 31 March 2012	<u>-</u>
Net book values	
At 31 March 2012	<u>33,034</u>
At 31 March 2011	<u>33,034</u>

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 1072 of the Companies Act 2006.