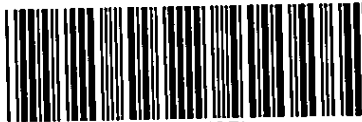


REGISTERED NUMBER 05658246 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
AAA MORTGAGE & LOANS LIMITED

TUESDAY



A347CNSF

A15

28/09/2010

222

COMPANIES HOUSE

AAA MORTGAGE & LOANS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AAA MORTGAGE & LOANS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS	L Rogers Mrs S J Mottram
SECRETARY	I Mottram
REGISTERED OFFICE	244 Wednesbury Road Walsall West Midlands WS2 9QN
REGISTERED NUMBER	05658246 (England and Wales)
ACCOUNTANTS	E R Grove & Co Limited Grove House Coomps Wood Court Steel Park Road Halesowen West Midlands B62 8BF

AAA MORTGAGE & LOANS LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	689	817
CREDITORS		
Amounts falling due within one year	1,494	1,284
NET CURRENT LIABILITIES	<u>(805)</u>	<u>(467)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(805)</u>	<u>(467)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(905)	(567)
SHAREHOLDERS' FUNDS	<u>(805)</u>	<u>(467)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

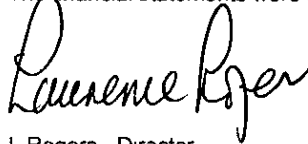
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 September 2010 and were signed on its behalf by



L Rogers - Director

The notes form part of these abbreviated accounts

AAA MORTGAGE & LOANS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2009 £	2008 £
100 Ordinary		<u>100</u>	<u>100</u>