

Company Registration No. 07111244 (England and Wales)

**AA AUTOS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

**AA AUTOS LIMITED
UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**AA AUTOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

Director	Alan Painter
Company Number	07111244 (England and Wales)
Registered Office	24 PORTSMOUTH ROAD GODALMING SURREY GU7 2JU
Accountants	Lorraine Holford 18 Oakmead Farncombe Godalming Surrey GU7 3RJ

AA AUTOS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £
Fixed assets		
Tangible assets	4	3,812
Current assets		
Inventories	5	9,211
Debtors	6	44,797
Cash at bank and in hand		7,576
		61,584
Creditors: amounts falling due within one year	7	(12,770)
		48,814
Net current assets		48,814
Net assets		52,626
Capital and reserves		
Called up share capital		2
Profit and loss account		52,624
		52,626
Shareholders' funds		52,626

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 August 2017.

Alan Painter
Director

Company Registration No. 07111244

**AA AUTOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1 Statutory information

AA Autos Limited is a private company, limited by shares, registered in England and Wales, registration number 07111244. The registered office and principal place of business is 24 PORTSMOUTH ROAD, GODALMING, SURREY, GU7 2JU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on cost
Fixtures & fittings	25% on cost
Computer equipment	25% on cost

AA AUTOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

4 Tangible fixed assets	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation				
At 1 January 2016	2,995	10,200	1,017	14,212
At 31 December 2016	2,995	10,200	1,017	14,212
Depreciation				
At 1 January 2016	749	7,964	415	9,128
Charge for the year	562	559	151	1,272
At 31 December 2016	1,311	8,523	566	10,400
Net book value				
At 31 December 2016	1,684	1,677	451	3,812
 5 Inventories				2016
				£
Raw materials				9,211
				9,211
 6 Debtors				2016
				£
Trade debtors				38,797
Other debtors				6,000
				44,797
 7 Creditors: amounts falling due within one year				2016
				£
Trade creditors				9,353
Other taxes and social security costs				3,417
				12,770
 8 Average number of employees				
During the year the average number of employees was 3.				