REGISTERED NUMBER: 01497665 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

A & A CO-ORDINATED SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

A & A CO-ORDINATED SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTOR:	A J Cheeseman
SECRETARY:	A J Cheeseman
REGISTERED OFFICE:	Milena House Burlings Lane Knockholt Sevenoaks Kent TN14 7PE
REGISTERED NUMBER:	01497665 (England and Wales)
ACCOUNTANTS:	Wittich & Co Ltd Holly Grove Hatching Green Harpenden Hertfordshire AL5 2JS
BANKERS:	Barclays Bank plc Corporate Banking PO Box 165 Crawley West Sussex RH10 1YX
SOLICITORS:	Woolsey Morris & Kennedy 100 Station Road Sidcup Kent DA15 7DT

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		568	23,434
Cash at bank		5,315	22,075
		5,883	45,509
CREDITORS			
Amounts falling due within one year		2,588	13,413
NET CURRENT ASSETS		3,295	32,096
TOTAL ASSETS LESS CURRENT LIABILITIES		3,295	32,096
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit & loss account		3,195	31,996
SHAREHOLDERS' FUNDS		3,295	32,096

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 9 February 2016 and were signed by:

A J Cheeseman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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 the net sales value of services and installations supplied, 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 except to the extent that in the opinion of the directors the asset or liability will not materialise in the foreseeable future.

Pension costs and other post-retirement benefits
The company has in previous years operated a defined contribution pension scheme. Contributions payable to the company's pension scheme were charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100