

Company Registration No. 01773803 (England and Wales)

**A.A.DESIGN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

# A.A.DESIGN LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# A.A.DESIGN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		130,569		60,106	
Cash at bank and in hand		9,060		53,420	
		<u>139,629</u>		<u>113,526</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(48,243)</u>		<u>(27,555)</u>	
<b>Total assets less current liabilities</b>			<u>91,386</u>		<u>85,971</u>
<b>Capital and reserves</b>					
Called up share capital	2		5,000		5,000
Profit and loss account			<u>86,386</u>		<u>80,971</u>
<b>Shareholders' funds</b>			<u>91,386</u>		<u>85,971</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 November 2014

Mr J R Partridge

**Director**

**Company Registration No. 01773803**

## A.A.DESIGN LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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#### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

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

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Property improvements	20% straight line
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##### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

##### 1.6 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRSE (April 2008).

#### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
5,000 ordinary shares of £1 each	5,000	5,000
	<u>          </u>	<u>          </u>

#### 3 Ultimate parent company

The company is under the control of A A Design (Holdings) Limited which owns 52% of the issued share capital.

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.