A.A.S. LIMITED

Company Registration Number:
02714151 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

A.A.S. LIMITED

Company Information

for the Period Ended 31 December 2015

Director:	G D Taylor
Registered office:	176 Portland Road Shieldfield Newcastle Upon Tyne NE2 1DJ
Company Registration Number:	02714151 (England and Wales)

A.A.S. LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	2015	*2014*
	£	**£**
Fixed assets:	**154**	308
Current assets:	**820**	16,627
Creditors: amounts falling due within one year:	**(3,303)**	(3,788)
Net current assets (liabilities):	**(2,483)**	12,839
Total assets less current liabilities:	**(2,329)**	13,147
Total net assets (liabilities):	**(2,329)**	13,147
Capital and reserves:	**(2,329)**	13,147

A.A.S. LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: G D Taylor
Status: Director

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.