

**AA 2000 UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

AA 2000 UK Limited
Unaudited Financial Statements
For The Year Ended 31 May 2017

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AA 2000 UK Limited
Balance Sheet
As at 31 May 2017

Registered number: 2729585

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	2	140,212		101,212	
Cash at bank and in hand		142		807	
		<u>140,354</u>		<u>102,019</u>	
Creditors: Amounts Falling Due Within One Year	3	(333,757)		(295,357)	
		<u>(333,757)</u>		<u>(295,357)</u>	
NET CURRENT ASSETS (LIABILITIES)			(193,403)		(193,338)
			<u>(193,403)</u>		<u>(193,338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(193,403)		(193,338)
			<u>(193,403)</u>		<u>(193,338)</u>
NET ASSETS			(193,403)		(193,338)
			<u>(193,403)</u>		<u>(193,338)</u>
CAPITAL AND RESERVES					
Called up share capital	4		73,602		73,602
Share premium account			(266,782)		(266,782)
Profit and Loss Account			(223)		(158)
			<u>(223)</u>		<u>(158)</u>
SHAREHOLDERS' FUNDS			(193,403)		(193,338)
			<u>(193,403)</u>		<u>(193,338)</u>

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Richard Williams

13/02/2018

AA 2000 UK Limited
Balance Sheet (continued)
As at 31 May 2017

The notes on page 3 form part of these financial statements.

AA 2000 UK Limited
Notes to the Unaudited Accounts
For The Year Ended 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	2,794	2,794
Other debtors	137,418	98,418
	<u>140,212</u>	<u>101,212</u>

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	192,024	192,024
Other creditors	141,733	103,333
	<u>333,757</u>	<u>295,357</u>

4. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	73602	73,602	73,602

5. Additional Note to the accounts

At the balance sheet date the company was owed the following amounts from the following company under common control:

Hopping Mad Leisure Limited 2017: £NIL (2016: £21,000)

At the balance sheet date the company owed the following amounts to the following companies under common control:

Starnes Developments Limited £81,833 (2016: £43,333)

Starnes PLC £59,900 (2016: £60,000)

These balances are included in other debtors and other creditors respectively.

6. General Information

AA 2000 UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 2729585. The registered office is 1, Lonsdale Gardens, Tunbridge Wells, Kent, TN1 1NU.

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.