Registered Number 02823675

A & A COMPUTERS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,491	1,280
		1,491	1,280
Current assets			
Debtors		743	452
Cash at bank and in hand		634	-
		1,377	452
Creditors: amounts falling due within one year		(9,635)	(20,514)
Net current assets (liabilities)		(8,258)	(20,062)
Total assets less current liabilities		(6,767)	(18,782)
Creditors: amounts falling due after more than one year		(15,778)	-
Total net assets (liabilities)		(22,545)	(18,782)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(22,645)	(18,882)
Shareholders' funds		(22,545)	(18,782)

- For the year ending 30 April 2014 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 January 2015

And signed on their behalf by:
MR K AZIZ, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognized by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Office equipment - 25% reducing basis

Other accounting policies
GOING CONCERN
The Director has committed to provide sufficient working capital as may be required to ensure the company meets it's financial commitments as they fall due and therefore the director believes the application of the going concern basis remains suitable to the preparation of the financial statements and no adjustment has been made for any provisions which may have been required if alternative bases of preparation had been considered.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,955
Additions	707
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	2,662
Depreciation	
At 1 May 2013	675
Charge for the year	496
On disposals	-
At 30 April 2014	1,171
Net book values	
At 30 April 2014	1,491
At 30 April 2013	1,280

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
100 Ordinary shares of £1 each	100	100