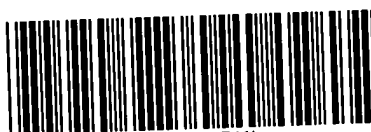


**A & A SERVICES (LINCOLN) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2016**

THURSDAY



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A31

19/05/2016

#10

COMPANIES' HOUSE

**Registered Number 03355361 (England and Wales)**

# A & A SERVICES (LINCOLN) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	<u>994</u>	<u>1,382</u>
<b>CURRENT ASSETS</b>			
Work-in-Progress		5,000	500
Debtors		440	473
Cash at Bank		<u>25,411</u>	<u>18,656</u>
		30,851	19,629
<b>CREDITORS: amounts falling due within one year</b>		- <u>30,634</u>	- <u>20,582</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>217</u>	- <u>953</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,211	429
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			
Deferred Taxation		- <u>199</u>	- <u>276</u>
<b>NET ASSETS</b>		<u><u>1,012</u></u>	<u><u>153</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	2	2
Profit and Loss Account		<u>1,010</u>	<u>151</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,012</u></u>	<u><u>153</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006. No notice has been deposited under Section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

Signed on behalf of the board of directors.



A DOLAN  
Director

Approved by the board: 13 May 2016

# **A & A SERVICES (LINCOLN) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

### **1. ACCOUNTING POLICIES**

#### **Basis of Accounting**

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**

Turnover represents net invoiced sales.

#### **Tangible Fixed Assets**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25% per annum on book value
Plant and Equipment	25% per annum on book value

#### **Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

## 2. FIXED ASSETS

	<b>Tangible</b>	
	<b>Fixed Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2015	9,721	9,721
Additions	-	-
Disposals	- 1,895	- 1,895
At 31 March 2016	<u>7,826</u>	<u>7,826</u>
<b>Depreciation</b>		
At 1 April 2015	8,339	8,339
On Disposals	- 1,895	- 1,895
Charge for the year	<u>388</u>	<u>388</u>
At 31 March 2016	<u>6,832</u>	<u>6,832</u>
<b>Net Book Values</b>		
At 31 March 2016	<u>994</u>	<u>994</u>
At 1 April 2015	<u>1,382</u>	<u>1,382</u>

## 3. SHARE CAPITAL

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised -</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid -</b>		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>