

Registered number: 03372808

AAA DESIGN SERVICES LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

Prepared By:
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AAA DESIGN SERVICES LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2015

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~~The company's registered number is 03372808~~

AAA DESIGN SERVICES LIMITED

Registered Number: 03372808

BALANCE SHEET AT 31/05/2015

	2015	2014
Notes	£	£

CURRENT ASSETS

Debtors (amounts falling due within one year)	2	4,906	-
Cash at bank and in hand		<u>25,759</u>	<u>28,113</u>
		30,665	28,113
CREDITORS: Amounts falling due within one year		<u>30,444</u>	<u>27,976</u>
NET CURRENT ASSETS		<u>221</u>	<u>137</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>221</u>	<u>137</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>121</u>	<u>37</u>
SHAREHOLDERS' FUNDS		<u>221</u>	<u>137</u>

For the year ending 31/05/2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/11/2015 and signed on their behalf by

R. Massey

Director

AAA DESIGN SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/05/2015

1. ACCOUNTING POLICIES

1a. 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).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1e. Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	4,906	-
	<u>4,906</u>	<u>-</u>

AAA DESIGN SERVICES LIMITED

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. RELATED PARTY TRANSACTIONS

Dividends paid to Directors together with members of their close family

2015 - £24600 2014-£25500

Amounts owed to Directors 2015 - £20394 2014-£17273

5. CONTROLLING PARTY

Mr. Massey, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary 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.