

Registered Number 03625999

**AA TURKISH INTERPRETING TRANSLATING AND LANGUAGE CONSULTANCY
LIMITED**

Abbreviated Accounts

30 September 2014

**AA TURKISH INTERPRETING TRANSLATING AND LANGUAGE CONSULTANCY
LIMITED**

Registered Number 03625999

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,666	915
Investments		-	-
		<u>2,666</u>	<u>915</u>
Current assets			
Stocks		-	-
Debtors		6,212	2,621
Investments		-	-
Cash at bank and in hand		40,068	43,055
		<u>46,280</u>	<u>45,676</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(12,405)	(14,050)
Net current assets (liabilities)		<u>33,875</u>	<u>31,626</u>
Total assets less current liabilities		<u>36,541</u>	<u>32,541</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>36,541</u>	<u>32,541</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		36,539	32,539
Shareholders' funds		<u>36,541</u>	<u>32,541</u>

- For the year ending 30 September 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 19 June 2015

And signed on their behalf by:

Mr H Yucebas, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	7,292
Additions	2,202
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2014	<u>9,494</u>
Depreciation	
At 1 October 2013	6,377
Charge for the year	451
On disposals	0
At 30 September 2014	<u>6,828</u>
Net book values	
At 30 September 2014	<u>2,666</u>
At 30 September 2013	<u>915</u>

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