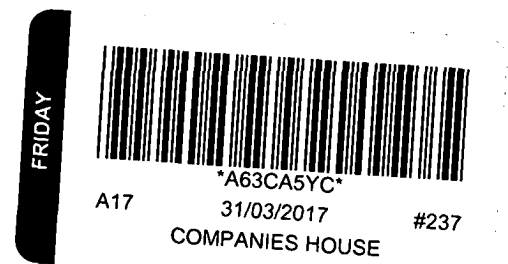


Registered number  
3670674

A & A Appliances Limited

Amending Abbreviated Accounts

31 March 2016



**A & A Appliances Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

3670674

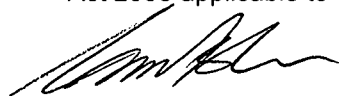
	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,467	4,430
<b>Current assets</b>			
Stocks		11,550	11,550
Debtors		231,406	235,802
Cash at bank and in hand		114,794	38,683
		<u>357,750</u>	<u>286,035</u>
<b>Creditors: amounts falling due within one year</b>		<u>(224,095)</u>	<u>(228,720)</u>
<b>Net current assets</b>		133,655	57,315
<b>Net assets</b>		<u>137,122</u>	<u>61,745</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		137,022	61,645
<b>Shareholders' funds</b>		<u>137,122</u>	<u>61,745</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr I Aslam  
 Director

Approved by the board on 23 December 2016

**A & A Appliances Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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 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.

***Depreciation***

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	18,979
At 31 March 2016	18,979

**Depreciation**

At 1 April 2015	14,549
Charge for the year	963
At 31 March 2016	15,512

**Net book value**

At 31 March 2016	3,467
At 31 March 2015	4,430

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100