

**Registered Number 03670674**

**A & A APPLIANCES LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

		Notes 31/03/2015	31/01/2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,430	5,680
		<u>4,430</u>	<u>5,680</u>
<b>Current assets</b>			
Stocks		11,550	13,529
Debtors		235,802	148,931
Cash at bank and in hand		38,683	14,031
		<u>286,035</u>	<u>176,491</u>
<b>Creditors: amounts falling due within one year</b>		(228,720)	(134,657)
<b>Net current assets (liabilities)</b>		<u>57,315</u>	<u>41,834</u>
<b>Total assets less current liabilities</b>		<u>61,745</u>	<u>47,514</u>
<b>Total net assets (liabilities)</b>		<u>61,745</u>	<u>47,514</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		61,645	47,414
<b>Shareholders' funds</b>		<u>61,745</u>	<u>47,514</u>

- For the year ending 31 March 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 14 December 2015

And signed on their behalf by:

**I Aslam, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	18,979
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,979</u>
<b>Depreciation</b>	
At 1 February 2014	13,299
Charge for the year	1,250
On disposals	-
At 31 March 2015	<u>14,549</u>
<b>Net book values</b>	
At 31 March 2015	<u>4,430</u>
At 31 January 2014	<u>5,680</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2015	31/01/2014
	£	£
100 Ordinary shares of £1 each	100	100

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