

**A.A. PROPERTY SERVICES UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

Zenith Accounting and Business Solutions Ltd

Churchill House
120 Bunns Lane
Mill Hill
London
NW7 2AS

A.A. Property Services UK Limited
Company No. 04085615
Abbreviated Balance Sheet 31 October 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		12,441		15,505
			12,441		15,505
CURRENT ASSETS					
Debtors		29,683		34,593	
Cash at bank and in hand		476		4,549	
		30,159		39,142	
Creditors: Amounts Falling Due Within One Year					
		(205,865)		(167,751)	
NET CURRENT ASSETS (LIABILITIES)			(175,706)		(128,609)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(163,265)		(113,104)
Creditors: Amounts Falling Due After More Than One Year					
	3		(2,176)		(2,176)
NET ASSETS			(165,441)		(115,280)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			(165,442)		(115,281)
SHAREHOLDERS' FUNDS			(165,441)		(115,280)

A.A. Property Services UK Limited
Company No. 04085615
Abbreviated Balance Sheet (continued) 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Abdulrahman Atta

08/07/2016

A.A. Property Services UK Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 November 2014	44,168
Additions	1,000
	45,168
As at 31 October 2015	45,168
Depreciation	
As at 1 November 2014	28,663
Provided during the period	4,064
	32,727
As at 31 October 2015	32,727
Net Book Value	
As at 31 October 2015	12,441
As at 1 November 2014	15,505

3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Other creditors	2,176	2,176
	2,176	2,176

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	1	1	1
		1	1	1

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