

Registered Number 04225709

A.A & SONS PROPERTIES LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	520,806	521,219
		<u>520,806</u>	<u>521,219</u>
Current assets			
Cash at bank and in hand		111,068	100,337
		<u>111,068</u>	<u>100,337</u>
Creditors: amounts falling due within one year		(289,989)	(291,338)
Net current assets (liabilities)		<u>(178,921)</u>	<u>(191,001)</u>
Total assets less current liabilities		<u>341,885</u>	<u>330,218</u>
Creditors: amounts falling due after more than one year		(185,247)	(187,192)
Total net assets (liabilities)		<u>156,638</u>	<u>143,026</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		156,637	143,025
Shareholders' funds		<u>156,638</u>	<u>143,026</u>

- For the year ending 31 May 2016 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 31 May 2016

And signed on their behalf by:

Andreas Ioannou, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 of rent received.

Tangible assets depreciation policy

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

Land and buildings - 0% reducing balance

Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	525,604
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>525,604</u>
Depreciation	
At 1 June 2015	4,385
Charge for the year	413
On disposals	-
At 31 May 2016	<u>4,798</u>
Net book values	
At 31 May 2016	<u><u>520,806</u></u>
At 31 May 2015	<u><u>521,219</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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