Registered Number 04299980

AAA VENTILATION SERVICES LIMITED

Abbreviated Accounts

30 November 2016

AAA VENTILATION SERVICES LIMITED **Registered Number 04299980**

Balance Sheet as at 30 November 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Intangible	2		15,000		15,000
Tangible	3		19,549		17,475
			34,549		32,475
Current assets					
Debtors		3,622		1,506	
Cash at bank and in hand		12,803		12,413	
Total current assets		16,425		13,919	
Creditors: amounts falling due within one year		(50,385)		(45,808)	
Net current assets (liabilities)			(33,960)		(31,889)
Total assets less current liabilities			589		586
Total net assets (liabilities)			589		586
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			588		585

Shareholders funds	589	586

a. For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 August 2017

And signed on their behalf by:
DARYL PETER HARRIS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Intangible fixed assets

Cost or valuation	**£**
At 01 December 2015	15,000
At 30 November 2016	15,000
Amortisation	
At 01 December 2015	0
Charge for year	0
At 30 November 2016	0
Net Book Value	
At 30 November 2016	15,000
At 30 November 2015	15,000

3 Tangible fixed assets

	Plant & Machinery	**Total**
Cost	**£**	**£**
At 01 December 2015	17,475	17,475
Additions	18,224	18,224
Disposals	16,150	16,150
At 30 November 2016	19,549	19,549

Depreciation		
At 01 December 2015	0	0
Charge for year	0	0
On disposals	0	0
At 30 November 2016	0	0

Net Book Value		
At 30 November 2016	19,549	19,549
At 30 November 2015	17,475	17,475

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1