

Registered Number 04299980

AAA VENTILATION SERVICES LIMITED

Abbreviated Accounts

30 November 2014

Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible	2	15,000	15,000
Tangible	3	17,475	17,475
		<u>32,475</u>	<u>32,475</u>
Current assets			
Cash at bank and in hand		11,527	8,552
Total current assets		<u>11,527</u>	<u>8,552</u>
Creditors: amounts falling due within one year		(42,969)	(39,874)
Net current assets (liabilities)		(31,442)	(31,322)
Total assets less current liabilities		<u>1,033</u>	<u>1,153</u>
Total net assets (liabilities)		<u>1,033</u>	<u>1,153</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,032	1,152

Shareholders funds

1,033

1,153

- a. For the year ending 30 November 2014 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 10 August 2015

And signed on their behalf by:

DARYL PETER HARRIS, Director

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Notes to the Abbreviated Accounts

For the year ending 30 November 2014

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 2013	15,000
At 30 November 2014	<u>15,000</u>

Amortisation

At 01 December 2013	0
Charge for year	<u>0</u>
At 30 November 2014	<u>0</u>

Net Book Value

At 30 November 2014	15,000
At 30 November 2013	<u>15,000</u>

3 Tangible fixed assets

	Plant & Machinery	Total
Cost	£	£
At 01 December 2013	17,475	17,475
Additions	0	0
Disposals	<u>0</u>	<u>0</u>
At 30 November 2014	<u>17,475</u>	<u>17,475</u>

Depreciation

At 01 December 2013	0	0
Charge for year	0	0
On disposals	0	0
At 30 November 2014	<u>0</u>	<u>0</u>

Net Book Value

At 30 November 2014	17,475	17,475
At 30 November 2013	<u>17,475</u>	<u>17,475</u>

4 **Share capital**

	2014	2013
	£	£
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