

AA Projects (Development) Limited

Directors' Report and Unaudited Financial Statements

for the Year Ended 31 March 2015

AA Projects (Development) Limited
Directors' Report for the Year Ended 31 March 2015

The directors present their annual report and the unaudited financial statements for the year ended 31 March 2015. The company is dormant and has not traded during the year.

Directors of the company

The directors who held office during the year were as follows:

A M Konarski (termination of appointment 20 October 2014)

E P Allen

N M Wright (appointed 20 October 2014)

Approved by the Board on 13 April 2015 and signed on its behalf by:

E P Allen

Director

AA Projects (Development) Limited
Profit and loss account for the Year Ended 31 March 2015

	Note	2015 £	2014 £
Turnover		-	-
Operating profit/(loss)		-	-
Profit/(loss) on ordinary activities before taxation		-	-
Profit/(loss) for the financial year		-	-

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements.

AA Projects (Development) Limited
(Registration number: 4403445)
Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank and in hand		400	400
Capital and reserves			
Called up share capital	2	400	400
Shareholders' funds		400	400

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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 financial statements.

Approved and authorised for issue by the Board on 13 April 2015 and signed on its behalf by:

E P Allen
Director

N M Wright
Director

The notes on page 4 form an integral part of these financial statements.

AA Projects (Development) Limited
Notes to the financial statements for the Year Ended 31 March 2015

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	400	400	400	400
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