Registered Number 04419038

A & A DEVELOPMENT LIMITED

Abbreviated Accounts

30 April 2015

A & A DEVELOPMENT LIMITED **Registered Number 04419038**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	835,543	835,543
		835,543	835,543
Current assets			
Debtors		2,840	4,059
Cash at bank and in hand		32,901	22,824
		35,741	26,883
Creditors: amounts falling due within one year		(43,760)	(39,616)
Net current assets (liabilities)		(8,019)	(12,733)
Total assets less current liabilities		827,524	822,810
Creditors: amounts falling due after more than one year		(172,000)	(182,000)
Total net assets (liabilities)		655,524	640,810
Capital and reserves			
Called up share capital		400,000	400,000
Revaluation reserve		240,810	228,969
Profit and loss account		14,714	11,841
Shareholders' funds		655,524	640,810

- For the year ending 30 April 2015 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 22 January 2016

And signed on their behalf by:
Andreas Wueger, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	835,543
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	835,543
Depreciation	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 30 April 2015	-
Net book values	
At 30 April 2015	835,543
At 30 April 2014	835,543