

Registered Number 04434211

A A House Ltd

Abbreviated Accounts

31 March 2013

Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	3	3,824	4,556
Cash at bank and in hand		139	
Total current assets		<u>3,963</u>	<u>4,556</u>
Creditors: amounts falling due within one year	4	(3,140)	(2,749)
Net current assets (liabilities)		823	1,807
Total assets less current liabilities		<u>823</u>	<u>1,807</u>
Total net assets (liabilities)		<u>823</u>	<u>1,807</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		822	1,806
Shareholders funds		<u>823</u>	<u>1,807</u>

- a. For the year ending 31 March 2013 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 30 December 2013

And signed on their behalf by:

A A House, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2013

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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2012	0
Additions	0
Disposals	0
At 31 March 2013	<u>0</u>
 Depreciation	
At 01 April 2012	0
Charge for year	0
On disposals	0
At 31 March 2013	<u>0</u>

3 **Debtors**

	2013	2012
	£	£
Other debtors	3,824	4,556
	<u>3,824</u>	<u>4,556</u>

4 **Creditors: amounts falling due within one year**

	2013	2012
	£	£
Bank loans and overdrafts		340
Taxation and Social Security	1,004	1,609
Other creditors	2,136	800
	3,140	2,749

5 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1