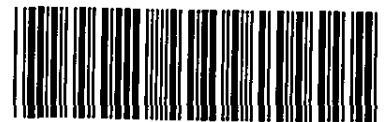


Registered number
04434211

A A House Limited
Abbreviated Accounts
31 March 2014

SATURDAY



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21/03/2015

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COMPANIES HOUSE

A A House Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

04434211

	Notes	2014 £	2013 £
Current assets			
Debtors		5,427	3,824
Cash at bank and in hand		476	139
		<u>5,903</u>	<u>3,963</u>
Creditors amounts falling due within one year		(3,140)	(3,140)
Net current assets		<u>2,763</u>	<u>823</u>
Net assets		<u>2,763</u>	<u>823</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		2,762	822
Shareholders' funds		<u>2,763</u>	<u>823</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A House
Director



Approved by the board on 19 March 2015

A A House Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>