

Registered Number: 04478436

England and Wales

AA MAC LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2015

**AA MAC LTD**  
**Abbreviated Balance Sheet**  
**As at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,000	4,500
		<b>3,000</b>	<b>4,500</b>
<b>Current assets</b>			
Debtors		9,981	13,331
Cash at bank and in hand		86,796	81,170
		<b>96,777</b>	<b>94,501</b>
<b>Creditors: amounts falling due within one year</b>		(46,545)	(46,429)
<b>Net current assets</b>		<b>50,232</b>	<b>48,072</b>
<b>Total assets less current liabilities</b>		<b>53,232</b>	<b>52,572</b>
<b>Net assets</b>		<b>53,232</b>	<b>52,572</b>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Share premium account		24,995	49,995
Profit and loss account		28,217	2,557
<b>Shareholders funds</b>		<b>53,232</b>	<b>52,572</b>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Jamie Taylor Director

Date approved by the board: 04 April 2016

AA MAC LTD  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2015

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at a rate calculated to write off the cost of fixed assets over their expected useful lives on the following basis:

Commercial Motor Vehicles	25% Straight line
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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 January 2015	6,000
At 31 December 2015	<b>6,000</b>
<b>Depreciation</b>	
At 01 January 2015	1,500
Charge for year	1,500
At 31 December 2015	<b>3,000</b>
<b>Net book values</b>	
At 31 December 2015	<b>3,000</b>
At 31 December 2014	<b>4,500</b>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
2,000 Ordinary shares of £0.01 each	20	20
	<b>20</b>	<b>20</b>

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