

Registration number 04527070

AA PROPERTY DEVELOPMENTS UK LTD

Abbreviated accounts

for the year ended 31 May 2015

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AA PROPERTY DEVELOPMENTS UK LTD

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AA PROPERTY DEVELOPMENTS UK LTD

Abbreviated balance sheet as at 31 May 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		217,486		218,439
Current assets					
Debtors		1,596		1,596	
Cash at bank and in hand		34,156		31,705	
		<u>35,752</u>		<u>33,301</u>	
Creditors: amounts falling due within one year		<u>(5,878)</u>		<u>(6,750)</u>	
Net current assets			<u>29,874</u>		<u>26,551</u>
Total assets less current liabilities			<u>247,360</u>		<u>244,990</u>
Net assets			<u><u>247,360</u></u>		<u><u>244,990</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>247,260</u>		<u>244,890</u>
Shareholders' funds			<u><u>247,360</u></u>		<u><u>244,990</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

AA PROPERTY DEVELOPMENTS UK LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 16 July 2015, and are signed on their behalf by:

John Kavanagh
Director



Registration number 04527070

The notes on page 3 form an integral part of these financial statements.

AA PROPERTY DEVELOPMENTS UK LTD

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total rents received during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2014

219,392

At 31 May 2015

219,392

Depreciation

At 1 June 2014

953

Charge for year

953

At 31 May 2015

1,906

Net book values

At 31 May 2015

217,486

At 31 May 2014

218,439

3. Share capital

2015 £

2014 £

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100