

Unaudited Financial Statements
for the Year Ended 31 March 2014
for
A & A Contractors Limited

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for the Year Ended 31 March 2014

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A & A Contractors Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

A J D Barnard
A M Barnard

SECRETARY:

A J D Barnard

REGISTERED OFFICE:

24 North Street
Nazeing
Essex
EN9 2NN

REGISTERED NUMBER:

04607454 (England and Wales)

ACCOUNTANTS:

Bailey Phillips
Chartered Accountants
17 Hanbury Close
Cheshunt
Hertfordshire
EN8 9BZ

Balance Sheet
31 March 2014

	31.3.14		31.3.13	
	£	£	£	£
FIXED ASSETS		21,057		23,137
CREDITORS				
Amounts falling due within one year		(9,434)		(6,960)
NET CURRENT LIABILITIES		(9,434)		(6,960)
TOTAL ASSETS LESS CURRENT LIABILITIES		11,623		16,177
CAPITAL AND RESERVES		11,623		16,177

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2014 and were signed on its behalf by:

A J D Barnard - Director

A M Barnard - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.