

Registered number
04618898

AA Homewares Limited

Abbreviated Accounts

31 August 2013

Apex Associates LLP

Accountants & Tax Consultants

Apex Chambers

58a Ilford Lane

Ilford

AA Homewares Limited**Registered number:** 04618898**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,562	3,416
Current assets			
Stocks		48,139	34,728
Debtors		6,219	4,716
Cash at bank and in hand		6,303	776
		<u>60,661</u>	<u>40,220</u>
Creditors: amounts falling due within one year		<u>(33,895)</u>	<u>(20,423)</u>
Net current assets		26,766	19,797
Net assets		<u>29,328</u>	<u>23,213</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,228	23,113
Shareholders' funds		<u>29,328</u>	<u>23,213</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.

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.

Mr R Khan

Director

Approved by the board on 4 March 2014

AA Homewares Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance method
Motor vehicles	25% Reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 September 2012	8,708
At 31 August 2013	<u>8,708</u>

Depreciation

At 1 September 2012	5,292
Charge for the year	<u>854</u>
At 31 August 2013	<u>6,146</u>

Net book value

At 31 August 2013	<u>2,562</u>
At 31 August 2012	<u>3,416</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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