

**Registered Number 04694022**

**A & A SERVICES (EUROPE) LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	77,639	80,610
		<u>77,639</u>	<u>80,610</u>
<b>Current assets</b>			
Stocks		-	1,250
Debtors		103,000	101,366
Cash at bank and in hand		-	4,788
		<u>103,000</u>	<u>107,404</u>
<b>Creditors: amounts falling due within one year</b>	3	(113,660)	(57,209)
<b>Net current assets (liabilities)</b>		<u>(10,660)</u>	<u>50,195</u>
<b>Total assets less current liabilities</b>		<u>66,979</u>	<u>130,805</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(39,053)	(60,000)
<b>Total net assets (liabilities)</b>		<u>27,926</u>	<u>70,805</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		27,924	70,803
<b>Shareholders' funds</b>		<u>27,926</u>	<u>70,805</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 30 December 2016

And signed on their behalf by:  
**ADRIAN ALLEN, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

TURNOVER IS REPRESENTED BY TOTAL SALES INVOICES RAISED IN THE YEAR, EXCLUDING VAT AND ADJUSTED FOR WORK IN PROGRESS

**Tangible assets depreciation policy**

DEPRECIATION IS CALCULATED SO AS TO WRITE OFF FIXED ASSETS OVER THEIR EXPECTED USEFUL LIVES.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	122,657
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>122,657</u>
<b>Depreciation</b>	
At 1 April 2015	42,047
Charge for the year	2,971
On disposals	-
At 31 March 2016	<u>45,018</u>
<b>Net book values</b>	
At 31 March 2016	<u>77,639</u>
At 31 March 2015	<u>80,610</u>

## 3 Creditors

	2016	2015
	£	£
Secured Debts	17,987	16,911

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£

2 Ordinary shares of £1 each

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