

REGISTERED NUMBER: 04716121 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2016
for
A.A. DOMESTIC APPLIANCE REPAIRS LIMITED

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for the Year Ended 31 March 2016**

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A.A. DOMESTIC APPLIANCE REPAIRS LIMITED

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: Mr D G Feeney

SECRETARY: Mrs T Feeney

REGISTERED OFFICE: 42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

REGISTERED NUMBER: 04716121 (England and Wales)

ACCOUNTANTS: Conroy & Lerner
Chartered Accountants
42 Lytton Road
BARNET
EN5 5BY

A.A. DOMESTIC APPLIANCE REPAIRS LIMITED (REGISTERED NUMBER: 04716121)**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		296		372
CURRENT ASSETS					
Cash at bank		42		205	
CREDITORS					
Amounts falling due within one year		<u>1,932</u>		<u>3,053</u>	
NET CURRENT LIABILITIES			(1,890)		<u>(2,848)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,594)		<u>(2,476)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,694)		<u>(2,576)</u>
SHAREHOLDERS' FUNDS			(1,594)		<u>(2,476)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

A.A. DOMESTIC APPLIANCE REPAIRS LIMITED (REGISTERED NUMBER: 04716121)

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared 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 director on 15 December 2016 and were signed by:

Mr D G Feeney - Director

A.A. DOMESTIC APPLIANCE REPAIRS LIMITED (REGISTERED NUMBER: 04716121)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	4,289
DEPRECIATION	
At 1 April 2015	3,917
Charge for year	76
At 31 March 2016	3,993
NET BOOK VALUE	
At 31 March 2016	296
At 31 March 2015	372

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ 50	31.3.15 £ 50
50	Ordinary B			

Allotted and issued:

Number:	Class:	Nominal value: £1	31.3.16 £ 50	31.3.15 £ 50
50	Share capital 2			

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed the director, Mr D G Feeney £Nil (2015: £365).

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.