

REGISTERED NUMBER: 04716121 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2014
for
A.A. DOMESTIC APPLIANCE REPAIRS LIMITED

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A.A. DOMESTIC APPLIANCE REPAIRS LIMITED

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A.A. DOMESTIC APPLIANCE REPAIRS LIMITED

**Company Information
for the Year Ended 31 March 2014**

DIRECTOR:

Mr D G Feeney

SECRETARY:

Mrs T C 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 2014**

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	468	590
CURRENT ASSETS			
Cash at bank		101	192
CREDITORS			
Amounts falling due within one year		<u>2,725</u>	<u>2,326</u>
NET CURRENT LIABILITIES		<u>(2,624)</u>	<u>(2,134)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,156)</u></u>	<u><u>(1,544)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(2,256)</u>	<u>(1,644)</u>
SHAREHOLDERS' FUNDS		<u><u>(2,156)</u></u>	<u><u>(1,544)</u></u>

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 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
- (b) 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.

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

Abbreviated Balance Sheet - continued
31 March 2014

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 22/12/2014 and were signed by:



Mr D G Feeney - Director

The notes form part of these abbreviated accounts

A.A. DOMESTIC APPLIANCE REPAIRS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 April 2008).

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 2013 and 31 March 2014	4,289
DEPRECIATION	
At 1 April 2013	3,699
Charge for year	122
At 31 March 2014	3,821
NET BOOK VALUE	
At 31 March 2014	468
At 31 March 2013	590

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
50	Ordinary B	£1	50	50

Allotted and issued:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
50	Share capital 2	£1	50	50

A.A. DOMESTIC APPLIANCE REPAIRS LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014**

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £2,798 (2013 - £1,864) were paid to the director.

The ultimate controlling parties are Mr D Feeney and Mrs T Feeney by virtue of the fact they are director and secretary respectively and 100% shareholders.