

**Triple A Accountancy Services Ltd**  
**FINANCIAL STATEMENT FOR**  
**THE YEAR ENDED 31 MARCH 2013**

**COMPANY REGISTRATION NUMBER**  
**4871677**

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**TRIPLE A ACCOUNTANCY SERVICES LTD**

**FINANCIAL STATEMENT FOR THE**

**YEAR ENDED 31 MARCH 2013**

**COMPANY INFORMATION**

Director

Mr A Bank- Anthony

Secretary

Ms A Yemi-Eweka

**Company Registration Number**

4871677

**Registered Office**

Suite 7 Trinity House  
Heather Park Drive  
Wembley  
Middlesex  
HA0 1SU

**TRIPLE A ACCOUNTANCY SERVICES LTD**  
**FINANCIAL STATEMENT FOR THE**  
**YEAR ENDED 31 MARCH 2013**

**DIRECTOR'S REPORT FOR THE PERIOD ENDED 31 MARCH 2013**

The directors present their report and financial statements for the year ended 31 March 2013

**PRINCIPAL ACTIVITIES AND REVIEW OF BUSINESS**

The principal activities of the company in the period under review was that of an Accountancy Services

The result of the period are set out on pages 3 TO 7

**Directors**

The directors who served during the period and their beneficial interest in the company's issued share capital were

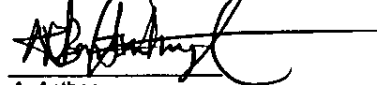
Ade Anthony

Number of Shares  
60

**Directors Responsibilities**

As stated in the directors statements below

These Financial Statement were approved by the Directors on 28/08/2013 and signed by



A. Anthony  
Director

**TRIPLE A ACCOUNTANCY SERVICES LTD**

**PROFIT AND LOSS ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

		<b>2013</b>	<b>2012</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>2</b>	<b>39,900</b>	<b>38630</b>
<b>Cost of Sales</b>		<u><b>(9,208)</b></u>	<u><b>(23,756)</b></u>
<b>Gross Profits</b>		<b>30,692</b>	<b>14,874</b>
<b>Administrative Expenses</b>		<u><b>(25,505)</b></u>	<u><b>(8,530)</b></u>
<b>Operating Profit/(Loss) on ordinary activities before I</b>	<b>3</b>	<b>5,187</b>	<b>6,343</b>
<b>Interest Payable</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) on ordinary activities before tax</b>		<u><b>5,187</b></u>	<u><b>6,343</b></u>
<b>Tax Payable</b>	<b>4</b>	<b>-</b>	<b>-</b>
<b>Profit/(Loss) on ordinary activities after tax</b>		<b>5,187</b>	<b>6,343</b>
<b>Dividend</b>		<u><b>-</b></u>	<u><b>-</b></u>
<b>Profit/(Loss) for the financial year</b>		<b>5,187</b>	<b>6,343</b>
<b>Profit/(Loss) Brought Forward</b>		<u><b>(12,465)</b></u>	<u><b>(18,808)</b></u>
<b>Profit/(Loss) Carried Forward</b>		<u><u><b>(7,278)</b></u></u>	<u><u><b>(12,465)</b></u></u>

**TRIPLE A ACCOUNTANCY SERVICES LTD**

**BALANCE SHEET AS**

**AT 31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSET</b>	<b>5</b>	<b>766</b>	<b>1,403</b>
<b>CURRENT ASSET</b>			
Debtors	6	-	6812
Bank		-	6812
<b>CREDITORS amount falling due within one year</b>	<b>7</b>	<b>(8,044)</b>	<b>(20,679)</b>
<b>NET CURRENT ASSET</b>		<b>(8,044)</b>	<b>(13,867)</b>
<b>NET ASSET</b>		<b>(7,278)</b>	<b>(12,465)</b>
<b>Capital and Reserve</b>			
Called up share capital	8		
Profit & (Loss)		<b>(7,278)</b>	<b>(12,465)</b>

**Director Statement**

For the year ending (31 March 2013) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

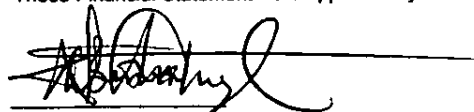
- The members have not required The company to obtain an audit of its accounts for The year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with The requirements of The Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Small Entities ( effective April 2008)

These Financial Statement were approved by the Director on

28/08/13

2013 and signed by



Mr A. Anthony  
Director

**TRIPLE A ACCOUNTANCY SERVICES LTD**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Small Entities( effective April 2008)

**Tangible Fixed Assets**

Tangible fixed assets are stated at cost. Depreciation of tangible fixed assets is provided on a straight line basis applied to original cost at rates estimated to write the assets off over their expected useful lives. The following rates were applied:

Computer	0.25
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**2 TURNOVER**

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of discounts, VAT and any other taxes based on amounts so derived.

<b>3 OPERATING PROFIT/(LOSS)</b>	<b><u>5,187</u></b>
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<b>4 TAX ON PROFIT ON ORDINARY ACTIVITIES</b>	<b>2013</b>
	<b>£</b>
Profit/(Loss) on ordinary activities before tax	<b>5,187</b>
Add back Depreciation	<b>636</b>
Adjusted Profit	<b><u>5,823</u></b>
Less: Annual Investment Allowance	<b><u>-</u></b>
	<b>5,823</b>
Loss brought forward	<b><u>(18,808)</u></b>
Profit Chargeable to Corporation Tax	<b><u>NIL</u></b>

**TRIPLE A ACCOUNTANCY SERVICES LTD**

**NOTES TO THE FINANCIAL STATEMENTS (CONT)**

**FOR THE YEAR ENDED 31 MARCH 2013**

<b>5</b>	<b>TANGIBLE FIXED ASSETS</b>	<b>Computer</b>
	<b>Cost</b>	<b>£</b>
	At 31 March 2012	2,360 73
	Disposals	-
	Additions	-
	At 31 March 2013	<u>2,360 73</u>
	<b>Depreciation</b>	
	At 31 March 2012	958 21
	Disposals	636 25
	Charge for year	-
	At 31 March 2013	<u>1,594 46</u>
	<b>Net Book Value</b>	
	At 31 March 2013	<u>766 27</u>
	At 31 March 2012	<u>1,402 52</u>

**TRIPLE A ACCOUNTANCY SERVICES LTD**

**NOTES TO THE FINANCIAL STATEMENTS (CONT)**

**FOR THE YEAR ENDED 31 MARCH 2013**

<b>6.</b>	<b>DEBTORS &amp; PREPAYMENT</b>	<b>2013 £</b>	<b>2012 £</b>
	Trade Debtors	-	-
	Prepayments	-	-
		<u>-</u>	<u>-</u>
<b>7</b>	<b>CREDITORS amount falling due within one year</b>	<b>2013 £</b>	<b>2012 £</b>
	Other Creditors	(8,044)	20679
	Accrual	-	-
		<u>(8,044)</u>	<u>20679</u>
<b>8</b>	<b>SHARE CAPITAL</b>	<b>Number of shares</b>	
	Authorised		
	Ordinary shares of £1 each	100	
	Allotted and fully paid		
	Ordinary shares of £1 each	60	
<b>9</b>	<b>RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS</b>		
		<b>2013 £</b>	<b>2012 £</b>
	Profit/(Loss) for the financial year	5,187	6,343
	Dividend	-	-
		<u>5,187</u>	<u>6,343</u>
	Opening shareholder funds	<u>2,361</u>	<u>(3,982)</u>
		<u>7,548</u>	<u>2,361</u>