

Triple A Accountancy Services Ltd
FINANCIAL STATEMENT FOR
THE YEAR ENDED 31 MARCH 2014

COMPANY REGISTRATION NUMBER
4871677

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TRIPLE A ACCOUNTANCY SERVICES LTD
FINANCIAL STATEMENT FOR THE
YEAR ENDED 31 MARCH 2014

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 2014

DIRECTOR'S REPORT FOR THE PERIOD ENDED 31 MARCH 2014

The directors present their report and financial statements for the year ended 31 March 2014

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:

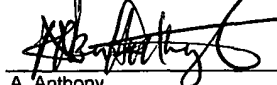
Ade Anthony

Number of Shares
60

Directors Responsibilities:

As stated in the directors statements below

These Financial Statement were approved by the Directors on 15/12/2014 and signed by



A. Anthony
Director

TRIPLE A ACCOUNTANCY SERVICES LTD

PROFIT AND LOSS ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

		2014	2013
	Notes	£	£
Turnover	2	44,549	39900
Cost of Sales		<u>(2,217)</u>	<u>(9,208)</u>
Gross Profits		42,332	30,692
Administrative Expenses		<u>(45,748)</u>	<u>(25,505)</u>
Operating Profit/(Loss) on ordinary activities before Interest	3	(3,416)	5,187
Interest Payable		-	-
Profit/(Loss) on ordinary activities before tax		<u>(3,416)</u>	<u>5,187</u>
Tax Payable	4	-	-
Profit/(Loss) on ordinary activities after tax		(3,416)	5,187
Dividend		<u>-</u>	<u>-</u>
Profit/(Loss) for the financial year		(3,416)	5,187
Profit/(Loss) Brought Forward		<u>(7,278)</u>	<u>(12,465)</u>
Profit/(Loss) Carried Forward		<u><u>(10,694)</u></u>	<u><u>(7,278)</u></u>

TRIPLE A ACCOUNTANCY SERVICES LTD

BALANCE SHEET AS

AT 31 MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSET	5	130	766
CURRENT ASSET			
Debtors	6	661	-
Bank		<u>-</u>	<u>-</u>
		661	-
CREDITORS: amount falling due within one year	7	(11,484)	<u>(8,044)</u>
NET CURRENT ASSET		<u>(10,823)</u>	<u>(8,044)</u>
NET ASSET		<u>(10,693)</u>	<u>(7,278)</u>
Capital and Reserve			
Called up share capital	8	1	
Profit & (Loss)		<u>(10,694)</u>	<u>(7,278)</u>

Director Statement

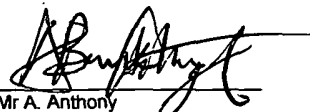
For the year ending (31 March 2014) the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 15/12/2014 and signed by:


Mr A. Anthony
Director

TRIPLE A ACCOUNTANCY SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

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

3. OPERATING PROFIT/(LOSS)	<u>(3,416)</u>
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4. TAX ON PROFIT ON ORDINARY ACTIVITIES	2014
	£
Profit/(Loss) on ordinary activities before tax	(3,416)
Add back: Depreciation	636
Adjusted Profit	<u>(2,780)</u>
Less: Annual Investment Allowance	<u>-</u>
	(2,780)
Loss brought forward	<u>(7,278)</u>
Profit Chargeable to Corporation Tax	<u><u>NIL</u></u>

TRIPLE A ACCOUNTANCY SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS (CONT)

FOR THE YEAR ENDED 31 MARCH 2014

5. TANGIBLE FIXED ASSETS	Computer
Cost	£
At 31 March 2013	2,360.73
Disposals	-
Additions	-
At 31 March 2014	<u>2,360.73</u>
Depreciation	
At 31 March 2013	1,594.00
Disposals	636.25
Charge for year	-
At 31 March 2014	<u>2,230.25</u>
Net Book Value	
At 31 March 2014	<u>130.48</u>
At 31 March 2013	<u>766.27</u>

TRIPLE A ACCOUNTANCY SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS (CONT)

FOR THE YEAR ENDED 31 MARCH 2014

6.	DEBTORS & PREPAYMENT	2014	2013
		£	£
	Trade Debtors	-	-
	Prepayments	-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
7.	CREDITORS: amount falling due within one year	2014	2013
		£	£
	Other Creditors	(11,484)	8044
	Accrual	-	-
		<u>(11,484)</u>	<u>8044</u>
		<u>(11,484)</u>	<u>8044</u>
8.	SHARE CAPITAL	Number of	
		shares	
	Authorised :		
	Ordinary shares of £1 each	100	
	Allotted and fully paid:		
	Ordinary shares of £1 each	60	
9.	RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS	2014	
		£	
	Profit/(Loss) for the financial year	(3,416)	
	Dividend	-	
		(3,416)	
	Opening shareholder funds	<u>(7,278)</u>	
		<u>(10,694)</u>	