

Registered Number 04990195

AAA SUPERMARKET LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	70,258	71,372
		<u>70,258</u>	<u>71,372</u>
Current assets			
Stocks		10,956	11,156
Cash at bank and in hand		582	271
		<u>11,538</u>	<u>11,427</u>
Creditors: amounts falling due within one year		<u>(77,406)</u>	<u>(79,720)</u>
Net current assets (liabilities)		<u>(65,868)</u>	<u>(68,293)</u>
Total assets less current liabilities		<u>4,390</u>	<u>3,079</u>
Total net assets (liabilities)		<u>4,390</u>	<u>3,079</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,389	3,078
Shareholders' funds		<u>4,390</u>	<u>3,079</u>

- For the year ending 31 January 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 17 February 2016

And signed on their behalf by:

Rizwan Ul Haq, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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

The turnover represents the invoiced value of goods supplied by the company after deduction of all allowances, discounts and excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected

useful lives as follows:

Fixture & Fittings 10%

Equipment 10%

Motor Vehicles 10%

Intangible assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	79,282
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>79,282</u>
Depreciation	
At 1 February 2015	7,910
Charge for the year	1,114
On disposals	-
At 31 January 2016	<u>9,024</u>
Net book values	
At 31 January 2016	<u><u>70,258</u></u>

At 31 January 2015

71,372

n/a

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.