Registered Number 05123276

AAD AGENCY LIMITED

Abbreviated Accounts

31 March 2016

AAD AGENCY LIMITED **Registered Number 05123276**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		2,232	7,157
Cash at bank and in hand		-	2,285
		2,232	9,442
Net current assets (liabilities)		2,232	9,442
Total assets less current liabilities		2,232	9,442
Creditors: amounts falling due after more than one year		-	(7,210)
Total net assets (liabilities)		2,232	2,232
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		2,230	2,230
Shareholders' funds		2,232	2,232

- For the year ending 31 March 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 8 August 2016

And signed on their behalf by:
Mr A Dunn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	Mr A Dunn
Description of the transaction:	Directors current account
Balance at 1 April 2015:	£ 243
Advances or credits made:	£ 1,989
Advances or credits repaid:	-
Balance at 31 March 2016:	£ 2,232

The above loan is unsecured, interest free and repayable on demand.

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.