Registered Number 05124262

A A & S PROPERTIES LIMITED

Abbreviated Accounts

30 September 2014

A A & S PROPERTIES LIMITED **Registered Number 05124262**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,544	3,113
Investments	3	426,374	426,374
		428,918	429,487
Current assets			
Stocks		2,000	2,000
Debtors		9,125	18,775
Cash at bank and in hand		5,725	2,403
		16,850	23,178
Creditors: amounts falling due within one year		(237,948)	(210,844)
Net current assets (liabilities)		(221,098)	(187,666)
Total assets less current liabilities		207,820	241,821
Creditors: amounts falling due after more than one year		(264,327)	(288,836)
Total net assets (liabilities)		(56,507)	(47,015)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(56,607)	(47,115)
Shareholders' funds		(56,507)	(47,015)

- For the year ending 30 September 2014 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 28 June 2015

And signed on their behalf by:
Mr A. S. Sangha, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 Tangible fixed assets

	£
Cost	
At 1 October 2013	10,143
Additions	279
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	10,422
Depreciation	
At 1 October 2013	7,030
Charge for the year	848
On disposals	-
At 30 September 2014	7,878
Net book values	
At 30 September 2014	2,544
At 30 September 2013	3,113

3 Fixed assets Investments

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

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