

AA BROS LIMITED

**Company Registration Number:
05369554 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

AA BROS LIMITED

Company Information for the Period Ended 28th February 2013

Director:

E Faryad

Registered office:

47 The Rise
Elstree
Borehamwood
Hertfordshire
WD6 3JD

Company Registration Number:

05369554 (England and Wales)

AA BROS LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,600,531	1,605,948
Total fixed assets:		<u>1,600,531</u>	<u>1,605,948</u>
Current assets			
Debtors:		413	-
Cash at bank and in hand:		215,040	181,055
Total current assets:		<u>215,453</u>	<u>181,055</u>
Creditors			
Creditors: amounts falling due within one year	3	17,225	18,137
Net current assets (liabilities):		<u>198,228</u>	<u>162,918</u>
Total assets less current liabilities:		1,798,759	1,768,866
Creditors: amounts falling due after more than one year:		1,431,654	1,464,073
Total net assets (liabilities):		<u><u>367,105</u></u>	<u><u>304,793</u></u>

The notes form part of these financial statements

AA BROS LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		367,103	304,791
Total shareholders funds:		<u>367,105</u>	<u>304,793</u>

For the year ending 28 February 2013 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.

The financial statements were approved by the Board of Directors on 13 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: E Faryad
Status: Director

The notes form part of these financial statements

AA BROS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on historical cost convention.

Turnover policy

Turnover represents rental income receivable during the year.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at the rate of 20% on written down value basis.

Valuation information and policy

In accordance with the report prepared by portal tax 27084/- have been transferred from Freehold Property pool to Plant and Machinery Pool.

AA BROS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 01st March 2012:	1,605,948
Transfers:	0
At 28th February 2013:	1,605,948
Depreciation	
Charge for year:	5,417
At 28th February 2013:	5,417
Net book value	
At 28th February 2013:	1,600,531
At 29th February 2012:	1,605,948

AA BROS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	600	600
Taxation and social security:	16,625	17,537
Total:	<u>17,225</u>	<u>18,137</u>

AA BROS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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