

Registered number
05369554

AA Bros Ltd

Abbreviated Accounts

29 February 2016

AA Bros Ltd**Registered number:** 05369554**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,569,639	1,575,936
Current assets			
Debtors		-	544
Cash at bank and in hand		41,797	147,582
		<u>41,797</u>	<u>148,126</u>
Creditors: amounts falling due within one year		<u>(1,037,038)</u>	<u>(1,188,208)</u>
Net current liabilities		(995,241)	(1,040,082)
Total assets less current liabilities		<u>574,398</u>	<u>535,854</u>
Creditors: amounts falling due after more than one year		(73,571)	(87,134)
Net assets		<u>500,827</u>	<u>448,720</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		500,825	448,718
Shareholders' funds		<u>500,827</u>	<u>448,720</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr N Faryad

Director

Approved by the board on 4 November 2016

for the year ended 29 February 2016

20% written down value basis

£

1,605,948

36,309

1,575,936

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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