AA Bros Ltd

Abbreviated Accounts

29 February 2016

AA Bros Ltd

Registered number: 05369554

Abbreviated Balance Sheet as at 29 February 2016

No	tes		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	
		41,797		148,126	
Creditors: amounts falling due					
within one year		(1,037,038)		(1,188,208)	
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Net current liabilities			(995,241)		(1,040,082)
		_		_	
Total assets less current					
liabilities			574,398		535,854
Creditors: amounts falling due					
after more than one year			(73,571)		(87,134)
•			, , ,		, ,
		_			
Net assets		_	500,827		448,720
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	-		500,825		448,718
Shareholders' funds		_	500,827	-	448,720
		_			•

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

AA Bros Ltd

Notes to the Abbreviated Accounts for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents rent receivable for the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

£

1,605,948

Plant and machinery 20% written down value basis

2 Tangible fixed assets

Cost	
At 1 March 2015	

1,605,948
30,012
6,297
36,309
1 560 630

At 29 February 2016	1,569,639
At 28 February 2015	1,575,936

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

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