

AARCO 254 LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

AARCO 254 LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	102,586	104,680
Current assets			
Stocks		2,300	-
Debtors		-	520
Cash at bank and in hand		8,996	7,374
		<u>11,296</u>	<u>7,894</u>
Creditors: amounts falling due within one year		(293,976)	(295,410)
Net current liabilities		<u>(282,680)</u>	<u>(287,516)</u>
Net liabilities		(180,094)	(182,836)
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		(180,096)	(182,838)
Total shareholders' funds		<u>(180,094)</u>	<u>(182,836)</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 23 November 2016

B Cohen
Director

Company Registration No. 05392537

AARCO 254 LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Land & buildings	2%
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2 Tangible fixed assets

	Land & buildings £
Cost	
At 1 April 2015	118,700
At 31 March 2016	118,700
Depreciation	
At 1 April 2015	14,020
Charge for the year	2,094
At 31 March 2016	16,114
Net book value	
At 31 March 2016	102,586
At 31 March 2015	104,680

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

