

Registered number

05447844

AAA Services (Essex) Ltd

Abbreviated Accounts

31 May 2014

Walshtax Limited

Chartered Accountants and Chartered Tax Advisers

977 London Road

Leigh on Sea

Essex

SS9 3LB

Tel: (01702) 476800

AAA Services (Essex) Ltd**Registered number:** 05447844**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	299	2,724
Current assets			
Debtors		6,858	7,349
Cash at bank and in hand		27,748	20,025
		<u>34,606</u>	<u>27,374</u>
Creditors: amounts falling due within one year		<u>(22,734)</u>	<u>(22,014)</u>
Net current assets		11,872	5,360
Total assets less current liabilities		<u>12,171</u>	<u>8,084</u>
Provisions for liabilities		(60)	(545)
Net assets		<u>12,111</u>	<u>7,539</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,109	7,537
Shareholders' funds		<u>12,111</u>	<u>7,539</u>

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

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

The director acknowledges his 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.

John M Davey

Director

Approved by the board on 10 February 2015

AAA Services (Essex) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 June 2013	26,277
Additions	396
At 31 May 2014	<u>26,673</u>

Depreciation

At 1 June 2013	23,553
Charge for the year	2,821
At 31 May 2014	<u>26,374</u>

Net book value

At 31 May 2014	<u>299</u>
At 31 May 2013	<u>2,724</u>

3 Share capital

Nominal

2014

2014

2013

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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