

Company Registration No. 05640995 (England and Wales)

AAG OF CREWE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

AAG OF CREWE LIMITED

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AAG OF CREWE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20,449		1,200
Current assets					
Stocks		2,861		-	
Debtors		80		15,862	
Cash at bank and in hand		5,060		1,084	
		<u>8,001</u>		<u>16,946</u>	
Creditors: amounts falling due within one year		<u>(25,180)</u>		<u>(2,959)</u>	
Net current liabilities/(assets)			<u>(17,179)</u>		<u>13,987</u>
Total assets less current liabilities			<u><u>3,270</u></u>		<u><u>15,187</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>3,170</u>		<u>15,087</u>
Shareholders' funds			<u><u>3,270</u></u>		<u><u>15,187</u></u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 May 2016

Mr A Green
Director

Company Registration No. 05640995

AAG OF CREWE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold property	Over 20 years on straight line basis
Computer equipment	33% per annum on cost
Fixtures, fittings and equipment	15% per annum on net book value

1.4 Stock

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

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	5,473
Additions	20,860
Disposals	(300)
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At 31 December 2015	26,033
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Depreciation	
At 1 January 2015	4,273
On disposals	(116)
Charge for the year	1,427
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At 31 December 2015	5,584
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Net book value	
At 31 December 2015	20,449
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At 31 December 2014	1,200
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

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