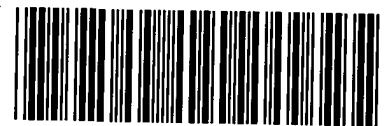

A A APPLIANCE SERVICE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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COMPANIES HOUSE

A A APPLIANCE SERVICE LIMITED
REGISTERED NUMBER: 05773663

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		692		4,673
CURRENT ASSETS					
Stocks		240		270	
Debtors		4,530		16,451	
Cash at bank and in hand		7,609		33,227	
		<u>12,379</u>		<u>49,948</u>	
CREDITORS: amounts falling due within one year		<u>(8,401)</u>		<u>(51,643)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,978</u>		<u>(1,695)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,670</u>		<u>2,978</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(20)</u>		<u>(701)</u>
NET ASSETS			<u><u>4,650</u></u>		<u><u>2,277</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>3,650</u>		<u>1,277</u>
SHAREHOLDERS' FUNDS	4		<u><u>4,650</u></u>		<u><u>2,277</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A A APPLIANCE SERVICE LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 30 APRIL 2014

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Tarlochan Singh Ghatoaura
Director

Date: 7 January 2015.

The notes on pages 3 to 5 form part of these financial statements.

A A APPLIANCE SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax.

Revenue is recognised at the point of supply of goods and services.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% Straight line
Fixtures & fittings	-	25% Reducing balance

1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

A A APPLIANCE SERVICE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 May 2013 and 30 April 2014	<u>18,064</u>
DEPRECIATION	
At 1 May 2013	13,391
Charge for the year	<u>3,981</u>
At 30 April 2014	<u>17,372</u>
NET BOOK VALUE	
At 30 April 2014	<u>692</u>
At 30 April 2013	<u>4,673</u>

3. SHARE CAPITAL

	2014 £	2013 £
AUTHORISED		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2014 £	2013 £
Opening shareholders' funds	2,277	13,738
Profit for the year	7,373	27,039
Dividends (Note 5)	<u>(5,000)</u>	<u>(38,500)</u>
Closing shareholders' funds	<u>4,650</u>	<u>2,277</u>

5. DIVIDENDS

	2014 £	2013 £
Dividends paid	<u>5,000</u>	<u>38,500</u>

A A APPLIANCE SERVICE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

6. RELATED PARTY TRANSACTIONS

Included within other creditors is a balance of £1,227 (2013: £32,819) owed to T S Ghatoaura, the director. This balance is unsecured and interest free, with no fixed repayment terms.

All the dividends paid in the year and in the previous year were paid to the director and his spouse.

7. CONTROLLING PARTY

The company is controlled by its director.