

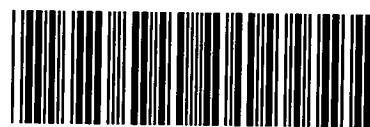
Registration number 05880743

A A Property (Nottingham) Limited

Abbreviated accounts

for the year ended 31 July 2014

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A A Property (Nottingham) Limited

**Abbreviated balance sheet
as at 31 July 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Stocks		77,324		192,324	
Cash at bank and in hand		352		30	
		<u>77,676</u>		<u>192,354</u>	
Creditors: amounts falling due within one year		<u>(72,740)</u>		<u>(177,238)</u>	
Net current assets			<u>4,936</u>		<u>15,116</u>
Total assets less current liabilities			<u>4,936</u>		<u>15,116</u>
Net assets			<u><u>4,936</u></u>		<u><u>15,116</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>4,934</u>		<u>15,114</u>
Shareholders' funds			<u><u>4,936</u></u>		<u><u>15,116</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

A A Property (Nottingham) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2014**

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 12 December 2014, and are signed on their behalf by:

Andrew Tomkins
Director

Registration number 05880743

A handwritten signature in black ink, appearing to be 'AR' followed by a stylized flourish.

The notes on page 3 form an integral part of these financial statements.

A A Property (Nottingham) Limited

Notes to the abbreviated financial statements for the year ended 31 July 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents rents received and the sale of property during the year.

1.3. Stock

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

2. Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>