

**Registered Number 06122494**

**AAL (UK) LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	-	1
		<u>-</u>	<u>1</u>
<b>Current assets</b>			
Debtors		-	2,047
Cash at bank and in hand		-	8
		<u>-</u>	<u>2,055</u>
<b>Creditors: amounts falling due within one year</b>		(999)	(6,088)
<b>Net current assets (liabilities)</b>		<u>(999)</u>	<u>(4,033)</u>
<b>Total assets less current liabilities</b>		<u>(999)</u>	<u>(4,032)</u>
<b>Total net assets (liabilities)</b>		<u>(999)</u>	<u>(4,032)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,099)	(4,132)
<b>Shareholders' funds</b>		<u>(999)</u>	<u>(4,032)</u>

- For the year ending 31 March 2015 the company was entitled to exemption 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.

Approved by the Board on 23 December 2015

And signed on their behalf by:

**A J Donaldson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

The company is reliant upon the continuing support of the director in order to continue as a going concern. The company's overheads have been funded via loans made by the director who has confirmed that he will not request repayment of his loans until the company is in a financial position to do so. As a result the accounts have been prepared on a going concern basis.

**Turnover policy**

Turnover represents amounts receivable for goods and services.

**Tangible assets depreciation policy**

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:

Fixtures, fittings and equipment - 33 1/3% Straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	476
Additions	-
Disposals	(476)
Revaluations	-
Transfers	-
At 31 March 2015	<u>0</u>
<b>Depreciation</b>	
At 1 April 2014	475
Charge for the year	-
On disposals	(475)
At 31 March 2015	<u>0</u>
<b>Net book values</b>	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>1</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 A Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.