

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2015  
for  
Aa COM Ltd**

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for the Year Ended 30 April 2015**

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**Aa COM Ltd**

**Company Information  
for the Year Ended 30 April 2015**

<b>DIRECTOR:</b>	Mrs Afshan Javaid
<b>SECRETARY:</b>	Mr Mahomed Erfan Abdul Gaffar
<b>REGISTERED OFFICE:</b>	170 Church Road Mitcham Surrey CR4 3BW
<b>BUSINESS ADDRESS:</b>	1414 London Road Norbury London SW16 4BZ
<b>REGISTERED NUMBER:</b>	06150711 (England and Wales)
<b>ACCOUNTANTS:</b>	Danmirr Consultants Business Advisors 170 Church Road Mitcham Surrey CR4 3BW

**Abbreviated Balance Sheet  
30 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,258		8,837
<b>CURRENT ASSETS</b>					
Stocks		500,000		250,000	
Debtors		181,518		71,958	
Investments		799,324		799,324	
Cash at bank and in hand		<u>284,658</u>		<u>142,190</u>	
		1,765,500		1,263,472	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,677,004</u>		<u>1,200,755</u>	
<b>NET CURRENT ASSETS</b>			88,496		62,717
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>100,754</u>		<u>71,554</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>100,654</u>		<u>71,454</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>100,754</u>		<u>71,554</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 29 January 2016 and were signed by:

Mrs Afshan Javaid - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	26,240
Additions	6,453
At 30 April 2015	<u>32,693</u>
<b>DEPRECIATION</b>	
At 1 May 2014	17,403
Charge for year	3,032
At 30 April 2015	<u>20,435</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>12,258</u>
At 30 April 2014	<u>8,837</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE CONTROLLING PARTY**

Mrs Afshan Javaid is the ultimate controlling party.

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.