

AAS LAND AND PROPERTY LTD
ABBREVIATED ACCOUNTS
31 MARCH 2013

THURSDAY



A38 *A2GACNZK* #15
05/09/2013
COMPANIES HOUSE

BOOTH ASSOCIATES LTD

Accountants
140 Lee Lane
Horwich
Bolton
BL6 7AF

AAS LAND AND PROPERTY LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AAS LAND AND PROPERTY LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		624,420	624,420
CREDITORS: Amounts falling due within one year		<u>803,091</u>	<u>781,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(178,671)</u>	<u>(157,380)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	99	99
Profit and loss account		<u>(178,770)</u>	<u>(157,479)</u>
DEFICIT		<u>(178,671)</u>	<u>(157,380)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 21 June 2013, and are signed on their behalf by

MR D AINSWORTH

MR A AINSWORTH



Company Registration Number 06162321

AAS LAND AND PROPERTY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES**Basis of accounting**

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

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	<u>624,420</u>
DEPRECIATION	
	<u>–</u>
NET BOOK VALUE	
At 31 March 2013	<u>624,420</u>
At 31 March 2012	<u>624,420</u>

3. SHARE CAPITAL**Authorised share capital:**

	2013 £	2012 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012
	No	£	No
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>	<u>99</u>

AAS LAND AND PROPERTY LTD

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF AAS LAND AND
PROPERTY LTD**

YEAR ENDED 31 MARCH 2013

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2013, set out on pages 1 to 2

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

140 Lee Lane
Horwich
Bolton
BL6 7AF

21 June 2013

BOOTH ASSOCIATES LTD
Accountants