

**AA PAINTING & DECORATING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

Accentor Associates Limited

Chartered Accountants

639 Green Lanes
London
N8 0RE

AA Painting & Decorating Ltd
Company No. 06372988
Abbreviated Balance Sheet 30 September 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		2,474		2,474	
Cash at bank and in hand		-		76	
		<u>2,474</u>		<u>2,550</u>	
Creditors: Amounts Falling Due Within One Year		<u>(2,348)</u>		<u>(2,348)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>126</u>		<u>202</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>126</u>		<u>202</u>
NET ASSETS			<u>126</u>		<u>202</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss account			<u>26</u>		<u>102</u>
SHAREHOLDERS' FUNDS			<u>126</u>		<u>202</u>

For the year ending 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Abdelaziz Ghazi

15/06/2015

AA Painting & Decorating Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

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