

Registered number
06406454

A & A TOWN PLANNING LIMITED

Abbreviated Accounts

31 March 2016

A & A TOWN PLANNING LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of A & A TOWN PLANNING LIMITED for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & A TOWN PLANNING LIMITED for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ADS Accountancy Limited
Chartered Certified Accountants
Bezant House
Bradgate Park View
Chellaston
Derby
DE73 5UH

12 July 2016

A & A TOWN PLANNING LIMITED**Registered number:** 06406454**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	337	99
Current assets			
Debtors		6,417	-
Cash at bank and in hand		2,986	976
		<u>9,403</u>	<u>976</u>
Creditors: amounts falling due within one year		<u>(9,468)</u>	<u>(850)</u>
Net current (liabilities)/assets		(65)	126
Net assets		<u>272</u>	<u>225</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		172	125
Shareholder's funds		<u>272</u>	<u>225</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Young

Director

Approved by the board on 12 July 2016

A & A TOWN PLANNING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.3% reducing balance
#REF!	#REF!

2 Tangible fixed assets

£

Cost

At 1 April 2015	499
Additions	325
At 31 March 2016	<u>824</u>

Depreciation

At 1 April 2015	400
Charge for the year	87
At 31 March 2016	<u>487</u>

Net book value

At 31 March 2016	<u>337</u>
At 31 March 2015	<u>99</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 100	<u>100</u>	<u>100</u>

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.