Registered number
06406454

A & A TOWN PLANNING LIMITED

Abbreviated Accounts

31 March 2014

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 2014

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 2014 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

22 December 2014

A & A TOWN PLANNING LIMITED

Registered number: 06406454

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		148		222
Current assets					
Debtors		-		1,781	
Cash at bank and in hand		756		-	
		756		1,781	
Creditors: amounts falling due within one year		(4,585)		(3,551)	
Net current liabilities			(3,829)		(1,770)
Net liabilities			(3,681)		(1,548)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,781)		(1,648)
Shareholder's funds			(3,681)		(1,548)

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.

Mrs A Young

Director

Approved by the board on 22 December 2014

A & A TOWN PLANNING LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

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!

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	499
At 31 March 2014	499
Depreciation	
At 1 April 2013	277
Charge for the year	74
At 31 March 2014	351
Net book value	
At 31 March 2014	148
At 31 March 2013	222

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100