

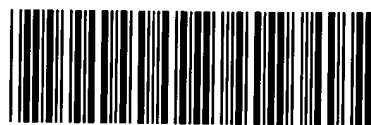
Registered number: 6636917

**A A MASON LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

RGH Accountancy Limited

56 Redwick Road  
Pilning  
Bristol  
BS35 4LU

THURSDAY



\*A659CIMJ\*

A19

27/04/2017

#466

COMPANIES HOUSE

A A Mason Limited  
Company No. 6636917  
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		6,027		5,256
			6,027		5,256
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		6,210		5,637	
		6,210		5,637	
Creditors: Amounts Falling Due Within One Year	3	(11,713)		(5,196)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(5,503)		441
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			524		5,697
<b>NET ASSETS</b>			524		5,697
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and Loss Account			523		5,696
<b>SHAREHOLDERS' FUNDS</b>			524		5,697

**A A Mason Limited**  
**Company No. 6636917**  
**Abbreviated Balance Sheet (continued) 31 July 2016**

---

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

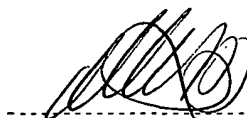
**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 2015).

On behalf of the board



**Mrs Anne Mason**



**Mr Anthony Mason**

**26/04/2017**

**A A Mason Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 2016**

---

**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 January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25
Motor Vehicles	25
Computer Equipment	33

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 August 2015	12,111
Additions	2,899
As at 31 July 2016	<u>15,010</u>
<b>Depreciation</b>	
As at 1 August 2015	6,855
Provided during the period	2,128
As at 31 July 2016	<u>8,983</u>
<b>Net Book Value</b>	
As at 31 July 2016	<u>6,027</u>
As at 1 August 2015	<u>5,256</u>

**A A Mason Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 July 2016**

---

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,844	784
Corporation tax	181	89
Accruals and deferred income	600	600
Directors' loan accounts	9,088	3,723
	<u>11,713</u>	<u>5,196</u>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1	<u>1</u>	<u>1</u>	<u>1</u>

**5. Ultimate Controlling Party**

The company's ultimate controlling party is Mrs Anne Mason by virtue of her ownership of 100% of the issued share capital in the company.