

Registered Number 06671124

A & A NIGHTCLUBS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	10,655	20,877
		<u>10,655</u>	<u>20,877</u>
Current assets			
Stocks		3,850	4,000
Debtors		1,727	1,915
Cash at bank and in hand		2,625	2,664
		<u>8,202</u>	<u>8,579</u>
Creditors: amounts falling due within one year		<u>(321,298)</u>	<u>(274,255)</u>
Net current assets (liabilities)		<u>(313,096)</u>	<u>(265,676)</u>
Total assets less current liabilities		<u>(302,441)</u>	<u>(244,799)</u>
Total net assets (liabilities)		<u>(302,441)</u>	<u>(244,799)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(302,442)	(244,800)
Shareholders' funds		<u>(302,441)</u>	<u>(244,799)</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2015

And signed on their behalf by:
Mr A Brooksbank, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents income received, excluding value added tax, for the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% straight line

Other accounting policies

Stock

Stocks are valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 September 2013	52,590
Additions	-
Disposals	(41,935)
Revaluations	-
Transfers	-
At 31 August 2014	<u>10,655</u>
Amortisation	
At 1 September 2013	31,713
Charge for the year	-
On disposals	(31,713)
At 31 August 2014	<u>0</u>
Net book values	
At 31 August 2014	<u>10,655</u>
At 31 August 2013	<u>20,877</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.