

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2015**

for

**AAA REMOVALS LIMITED
TRADING AS
"ARNOLD & SELF REMOVALS"**

**AAA REMOVALS LIMITED (REGISTERED NUMBER: 06717750)
TRADING AS "ARNOLD & SELF REMOVALS"**

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for the Year Ended 31 October 2015**

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**AAA REMOVALS LIMITED
TRADING AS "ARNOLD & SELF REMOVALS"**

**Company Information
for the Year Ended 31 October 2015**

DIRECTOR: I Siddle

SECRETARY: Mrs L Siddle

REGISTERED OFFICE: 1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER: 06717750 (England and Wales)

ACCOUNTANTS: Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

AAA REMOVALS LIMITED (REGISTERED NUMBER: 06717750)
TRADING AS "ARNOLD & SELF REMOVALS"

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Intangible assets	2		600		800
Tangible assets	3		<u>90,626</u>		<u>89,643</u>
			91,226		90,443
CURRENT ASSETS					
Debtors		68,100		55,306	
Cash at bank and in hand		<u>30,324</u>		<u>49,086</u>	
		98,424		104,392	
CREDITORS					
Amounts falling due within one year	4	<u>103,629</u>		<u>91,575</u>	
NET CURRENT (LIABILITIES)/ASSETS			(5,205)		12,817
TOTAL ASSETS LESS CURRENT LIABILITIES			86,021		103,260
CREDITORS					
Amounts falling due after more than one year	4		(49,535)		(49,767)
PROVISIONS FOR LIABILITIES			(18,259)		(17,929)
NET ASSETS			18,227		35,564
CAPITAL AND RESERVES					
Called up share capital	5		1,568		1,568
Profit and loss account			<u>16,659</u>		<u>33,996</u>
SHAREHOLDERS' FUNDS			18,227		35,564

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**AAA REMOVALS LIMITED (REGISTERED NUMBER: 06717750)
TRADING AS "ARNOLD & SELF REMOVALS"**

**Abbreviated Balance Sheet - continued
31 October 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 March 2016 and were signed by:

I Siddle - Director

The notes form part of these abbreviated accounts

**AAA REMOVALS LIMITED (REGISTERED NUMBER: 06717750)
TRADING AS "ARNOLD & SELF REMOVALS"**

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover consists of the total value of services, excluding value added tax, carried out during the period under review.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2015

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	
and 31 October 2015	<u>2,000</u>
AMORTISATION	
At 1 November 2014	1,200
Amortisation for year	<u>200</u>
At 31 October 2015	<u>1,400</u>
NET BOOK VALUE	
At 31 October 2015	<u>600</u>
At 31 October 2014	<u>800</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	170,747
Additions	28,933
Disposals	<u>(4,580)</u>
At 31 October 2015	<u>195,100</u>
DEPRECIATION	
At 1 November 2014	81,104
Charge for year	27,062
Eliminated on disposal	<u>(3,692)</u>
At 31 October 2015	<u>104,474</u>
NET BOOK VALUE	
At 31 October 2015	<u>90,626</u>
At 31 October 2014	<u>89,643</u>

4. CREDITORS

Creditors include an amount of £ 60,027 (31.10.14 - £ 60,256) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1,568	Ordinary	£1	<u>1,568</u>	<u>1,568</u>

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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2015**

6. ULTIMATE CONTROLLING PARTY

The controlling party is I Siddle.

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.