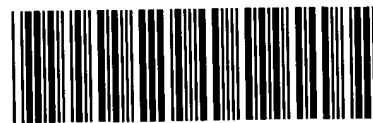


COMPANY REGISTRATION NUMBER 06778088

**AA PROPERTY SERVICES LETTING AND
MANAGEMENT LIMITED**
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2014

TUESDAY



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29/09/2015

#432

COMPANIES HOUSE

ELLIOTT BUNKER LIMITED

Chartered Accountants
61 Macrae Road
Ham Green
Bristol
BS20 0DD

**AA PROPERTY SERVICES LETTING AND MANAGEMENT
LIMITED**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

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AA PROPERTY SERVICES LETTING AND MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Cash at bank and in hand		1,334	1,393
CREDITORS: Amounts falling due within one year		<u>70,570</u>	<u>57,950</u>
NET CURRENT LIABILITIES		<u>(69,236)</u>	<u>(56,557)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(69,236)</u>	<u>(56,557)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	1	1
Profit and loss account		<u>(69,237)</u>	<u>(56,558)</u>
DEFICIT		<u>(69,236)</u>	<u>(56,557)</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

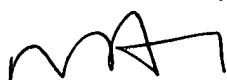
Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 September 2015.

Mr A Ansari



Company Registration Number: 06778088

AA PROPERTY SERVICES LETTING AND MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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).

The accounts have been prepared on the Going Concern principle as, in the director's opinion, the company receives the support of the director and is expected to continue for a period not less than twelve months from the date of approving these accounts.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

AA PROPERTY SERVICES LETTING AND MANAGEMENT LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AA PROPERTY SERVICES LETTING AND MANAGEMENT LIMITED

YEAR ENDED 31 DECEMBER 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 AA Property Services Letting and Management Limited for the year ended 31 December 2014 which comprise 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of AA Property Services Letting and Management Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of AA Property Services Letting and Management Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AA Property Services Letting and Management Limited and its director for our work or for this report.

It is your duty to ensure that AA Property Services Letting and Management Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of AA Property Services Letting and Management Limited. You consider that AA Property Services Letting and Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of AA Property Services Letting and Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

61 Macrae Road
Ham Green
Bristol
BS20 0DD

ELLIOTT BUNKER LIMITED
Chartered Accountants

22 September 2015