

**A.A. TOYS LTD****Registered number: 06913478****Balance Sheet****as at 31 May 2017**

	2017	2016
	£	£
<b>Current assets</b>		
Cash at bank and in hand	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>
<b>Capital and reserves</b>		
Called up share capital	1	1
	<hr/>	<hr/>
<b>Shareholder's funds</b>	1	1
	<hr/>	<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

J R Saville

Director

Approved by the board on 15 December 2017

# **A.A. TOYS LTD**

## **Notes to the Accounts**

**for the year ended 31 May 2017**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Other information**

A.A. TOYS LTD is a private company limited by shares and incorporated in England. Its registered office is:

12A Montpellier Parade

Harrogate

North Yorkshire

HG1 2TJ

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.