

Registered number
06913478

A.A. Toys Ltd
Report and Accounts
31 May 2015

A.A. Toys Ltd**Registered number:** 06913478**Directors' Report**

The directors present their report and accounts for the year ended 31 May 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

John Saville

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 October 2015 and signed on its behalf.

John Saville

Director

A.A. Toys Ltd
Profit and Loss Account
for the year ended 31 May 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

A.A. Toys Ltd
Balance Sheet
as at 31 May 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		1	1
		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		1	1

The directors are 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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

John Saville

Director

Approved by the board on 13 October 2015

A.A. Toys Ltd
Notes to the Accounts
for the year ended 31 May 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015	2014
£	£

Allotted, called up and fully paid:

Ordinary shares	of £1 each	1	1
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