

Registered Number 06933551

AAA SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	1,098	1,180
		<u>1,098</u>	<u>1,180</u>
Current assets			
Debtors		38	-
Cash at bank and in hand		7,524	2,572
		<u>7,562</u>	<u>2,572</u>
Net current assets (liabilities)		<u>7,562</u>	<u>2,572</u>
Total assets less current liabilities		<u>8,660</u>	<u>3,752</u>
Creditors: amounts falling due after more than one year		(31,831)	(26,687)
Total net assets (liabilities)		<u>(23,171)</u>	<u>(22,935)</u>
Capital and reserves			
Called up share capital	3	35,020	35,020
Profit and loss account		(58,191)	(57,955)
Shareholders' funds		<u>(23,171)</u>	<u>(22,935)</u>

- For the year ending 31 December 2015 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 17 August 2016

And signed on their behalf by:

Derek Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 amounts receivable for goods and services net of VAT and trade discounts.

Intangible assets amortisation policy

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	1,631
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,631</u>
Amortisation	
At 1 January 2015	451
Charge for the year	82
On disposals	-
At 31 December 2015	<u>533</u>
Net book values	
At 31 December 2015	<u>1,098</u>
At 31 December 2014	<u>1,180</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
35,020 Ordinary shares of £1 each	35,020	35,020

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