Registered Number 06933551

AAA SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2014

AAA SOLUTIONS LIMITED **Registered Number 06933551**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*31/12/2014*	*30/06/2013*
		£	£
Fixed assets			
Intangible assets	2	1,180	1,303
		1,180	1,303
Current assets			
Stocks		-	7,688
Debtors		-	839
Cash at bank and in hand		2,572	1,122
		2,572	9,649
Net current assets (liabilities)		2,572	9,649
Total assets less current liabilities		3,752	10,952
Creditors: amounts falling due after more than one year		(26,687)	(25,574)
Total net assets (liabilities)		(22,935)	(14,622)
Capital and reserves			
Called up share capital	3	35,020	35,020
Profit and loss account		(57,955)	(49,642)
Shareholders' funds		(22,935)	(14,622)

- For the year ending 31 December 2014 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 29 June 2015

And signed on their behalf by:
Derek Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 July 2013	1,631
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	1,631
Amortisation	
At 1 July 2013	328
Charge for the year	123
On disposals	-
At 31 December 2014	451
Net book values	
At 31 December 2014	1,180
At 30 June 2013	1,303

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2014	*30/06/2013*
	£	£
35,020 Ordinary shares of £1 each	35,020	35,020

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