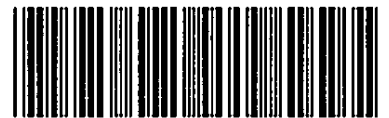


REGISTERED NUMBER: 06955994 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013
FOR
AA PROPERTY SALES LIMITED**

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

FRIDAY



A343SYG0

A08

21/03/2014

#37

COMPANIES HOUSE

AA PROPERTY SALES LIMITED (REGISTERED NUMBER: 06955994)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AA PROPERTY SALES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013**

DIRECTORS:

Mr A Freeman
Mrs A E Freeman

SECRETARY:

Mrs A E Freeman

REGISTERED OFFICE:

4 Zambesi Road
Bishops Stortford
CM23 3JR

REGISTERED NUMBER:

06955994 (England and Wales)

ACCOUNTANTS:

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1,217	1,184
CURRENT ASSETS			
Debtors		2,114	16,077
Cash at bank		2,226	234
		<u>4,340</u>	<u>16,311</u>
CREDITORS			
Amounts falling due within one year		<u>21,812</u>	<u>38,563</u>
NET CURRENT LIABILITIES		<u>(17,472)</u>	<u>(22,252)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(16,255)</u>	<u>(21,068)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(17,255)</u>	<u>(22,068)</u>
SHAREHOLDERS' FUNDS		<u>(16,255)</u>	<u>(21,068)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 March 2014 and were signed on its behalf by



Mrs A E Freeman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company is showing net current liabilities of £17,472 (2012 - £22,252) at the balance sheet date, and the directors have given assurances that they will support the company to meet its day to day liabilities as they fall due. Furthermore they have indicated that they will not seek repayment of their loan until such time that the company is in a position to do so. Therefore the directors are of the opinion that the going concern basis is appropriate to the preparation of these financial statements.

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	2,194
Additions	438
	<hr/>
At 31 July 2013	2,632
	<hr/>
DEPRECIATION	
At 1 August 2012	1,010
Charge for year	405
	<hr/>
At 31 July 2013	1,415
	<hr/>
NET BOOK VALUE	
At 31 July 2013	1,217
	<hr/>
At 31 July 2012	1,184
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>