Registered Number 06975907

AA TRANSLATIONS LIMITED

Abbreviated Accounts

31 December 2013

AA TRANSLATIONS LIMITED **Registered Number 06975907**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	26,307	47,768
		26,307	47,768
Current assets			
Debtors		99,242	150,110
Cash at bank and in hand		20,441	27,136
		119,683	177,246
Creditors: amounts falling due within one year		(82,361)	(118,664)
Net current assets (liabilities)		37,322	58,582
Total assets less current liabilities		63,629	106,350
Total net assets (liabilities)		63,629	106,350
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		62,629	105,350
Shareholders' funds		63,629	106,350

- For the year ending 31 December 2013 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 12 August 2014

And signed on their behalf by:
T Branton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	85,842
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	85,842
Depreciation	
At 1 January 2013	38,074
Charge for the year	21,461
On disposals	-
At 31 December 2013	59,535
Net book values	
At 31 December 2013	26,307
At 31 December 2012	47,768

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£

1,000 Ordinary shares of £1 each	1,000	1,000

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