

# **AAL Corporate Services Limited**

## **Abbreviated Financial Statements For the year to 31 August 2015**



**Company Registration Number 6992062**

**AAL Corporate Services Limited**  
**Directors Report for the year to 31 August 2015**

The director presents the abbreviated financial statements for the period to 31 August 2015.

1. The company provides consultancy services, but owing to a serious eye condition, the director has had to curtail work and is planning to close the company with effect from 31/08/2016.
2. Andrew Lipinski served as the sole director throughout the period.
3. The Director's interest in the shares of the company held throughout the year is set out below.

Number of ordinary  
shares of £1 each

Andrew Lipinski

1

**Abbreviated accounts**

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



**Andrew Lipinski**  
Director

**Registered Office**      Old Brook House  
Brook End Keysoe  
Bedford MK44 2HR



**AAL Corporate Services Limited**  
**Abbreviated Balance Sheet as at 31 August 2015**

		<b>31 August</b>	
	<b>Note</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Bank and cash		114716	116172
		-----	-----
<b>Current liabilities</b>			
PAYE/NI		(8200)	(10797)
Taxation	3	(1337)	(5542)
		-----	-----
		(9537)	(16339)
		-----	-----
<b>Net current assets</b>		-----	-----
		105179	99833
		-----	-----
<b>Capital and Reserves</b>			
Called up share capital	2	1	1
Profit and loss account		105178	99832
		-----	-----
<b>Shareholders funds</b>		105179	99833
		-----	-----

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**Andrew Lipinski**

**Date**

15<sup>th</sup> APR 2016

## **AAL Corporate Services Limited**

### **Notes to the abbreviated financial statements for the year ending 31 August 2015**

1. These abbreviated financial statements have been prepared under the historic cost convention and in accordance with applicable accounting standards.

2. Equity share capital at 31 August 2015 and 2014

	£
Authorised ordinary shares of £1 each	100
Allotted, issued and fully paid	1

3. Current taxation

	2015	2014
	£	£
Opening balance	(5542)	(6369)
Receipt	-	-
Payment	5542	6369
Charge for prior year	-	-
Charge for current year	(1337)	(5542)
<b>Current taxation</b>	<b>(1337)</b>	<b>(5542)</b>