### **AAL Corporate Services Limited**

Abbreviated Financial Statements For the year to 31 August 2014



**Company Registration Number** 6992062

## AAL Corporate Services Limited Directors Report for the year to 31 August 2014

The director presents the abbreviated financial statements for the period to 31 August 2014.

- 1. The company provides consultancy services.
- 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 2014 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 2014

		31 August	
		2014	2013
	Note	£	£
Current assets			
Bank and cash		116172	100469
		******	
Current liabilities			
PAYE/NI		(10797)	(19437)
Taxation	3	(5542)	(3367)
		(16339)	(22804)
Net current assets		99833	77663
Capital and Reserves			
Called up share capital	2	1	1
Profit and loss account		99832	77662
Shareholders funds		99833	77663

#### **Abbreviated accounts**

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Andrew Lipinski

Date 30 April 2015

# AAL Corporate Services Limited Notes to the abbreviated financial statements for the year ending 31 August 2014

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 2014 and 2013		
		£	
	Authorised ordinary shares of £1 each	100	
	Allotted, issued and fully paid	1	
3.	Current taxation		
٦.	Curent taxation	2014	2013
		£	£
			*
	Opening balance	(6369)	(6502)
	Receipt	-	-
	Payment	6369	3500
	Charge for prior year	*	
	Charge for current year	(5542)	(3367)
	<b>2</b> go 201 0 y 0		
	Current taxation	(5542)	(6369)