

Registered Number 07038375

A & A CARS (UK) LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	250,083	250,083
		<u>250,083</u>	<u>250,083</u>
Current assets			
Debtors		1,189	1,189
Cash at bank and in hand		113	3,165
		<u>1,302</u>	<u>4,354</u>
Net current assets (liabilities)		<u>1,302</u>	<u>4,354</u>
Total assets less current liabilities		<u>251,385</u>	<u>254,437</u>
Creditors: amounts falling due after more than one year		(464,553)	(464,553)
Total net assets (liabilities)		<u>(213,168)</u>	<u>(210,116)</u>
Capital and reserves			
Called up share capital	3	200,100	200,100
Profit and loss account		(413,268)	(410,216)
Shareholders' funds		<u>(213,168)</u>	<u>(210,116)</u>

- For the year ending 31 October 2015 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 25 August 2016

And signed on their behalf by:

Mr Ali Darzi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

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

Motor Vehicles 25% on cost

Fixtures & Fittings 25% on cost

Computer Equipment 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	423,089
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>423,089</u>
Depreciation	
At 1 November 2014	173,006
Charge for the year	-
On disposals	-
At 31 October 2015	<u>173,006</u>
Net book values	
At 31 October 2015	<u>250,083</u>
At 31 October 2014	<u>250,083</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200,100 Ordinary shares of £1 each	200,100	200,100

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