

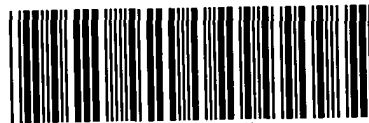
**Company Registration No. 07069102 (England and Wales)**

**AA ACCOUNTING SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MARCH 2014**

WEDNESDAY



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31/12/2014

#125

COMPANIES HOUSE

# **AA ACCOUNTING SOLUTIONS LIMITED**

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# AA ACCOUNTING SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014


		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets			00		00
<b>Current assets</b>					
Debtors		758		680	
Cash at bank and in hand		<u>1199</u>		<u>63</u>	
		1957		743	
<b>Creditors: amounts falling due within one year</b>		<u>(626)</u>		<u>(230)</u>	
<b>Net current assets</b>			<u>1331</u>		<u>514</u>
<b>Total assets less current liabilities</b>			<u>1331</u>		<u>514</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>1330</u>		<u>513</u>
<b>Shareholders' funds</b>			<u>1331</u>		<u>514</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime with Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30th December 2014.

  
Mrs S. Vijaishankar  
Director

# AA ACCOUNTING SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 MARCH 2014

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

##### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows;

Fixtures, fittings and equipment	-25% reducing balance
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##### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1