Registered Number 07159958

A & A FOODS (LONDON) LIMITED

Abbreviated Accounts

31 March 2016

A & A FOODS (LONDON) LIMITED **Registered Number 07159958**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*31/07/2015*
		£	£
Fixed assets			
Tangible assets	2	5,324	6,389
		5,324	6,389
Current assets			
Stocks		583	1,085
Debtors		133	306
Cash at bank and in hand		8,589	11,627
		9,305	13,018
Creditors: amounts falling due within one year		(14,124)	(19,112)
Net current assets (liabilities)		(4,819)	(6,094)
Total assets less current liabilities		505	295
Total net assets (liabilities)		505	295
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		405	195
Shareholders' funds		505	295

- For the year ending 31 March 2016 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 28 September 2016

And signed on their behalf by:
T MAHMOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Motor Vehicles - 25% reducing balance method
Equipment - 25% reducing balance method

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	18,687
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	18,687
Depreciation	
At 1 August 2015	12,298
Charge for the year	1,065
On disposals	-
At 31 March 2016	13,363
Net book values	
At 31 March 2016	5,324
At 31 July 2015	6,389

All fixed assets are initially recorded at cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	31/07/2015
	£	£
100 Ordinary shares of £1 each	100	100