

Registered Number 07165598

AAA ACCOUNTANCY SERVICES LTD

Abbreviated Accounts

25 April 2016

Abbreviated Balance Sheet as at 25 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	5,000	-
		<u>5,000</u>	<u>-</u>
Current assets			
Cash at bank and in hand		13,596	1,406
		<u>13,596</u>	<u>1,406</u>
Net current assets (liabilities)		<u>13,596</u>	<u>1,406</u>
Total assets less current liabilities		<u>18,596</u>	<u>1,406</u>
Creditors: amounts falling due after more than one year		(5,000)	-
Provisions for liabilities		(2,719)	(281)
Total net assets (liabilities)		<u>10,877</u>	<u>1,125</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,876	1,124
Shareholders' funds		<u>10,877</u>	<u>1,125</u>

- For the year ending 25 April 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 24 January 2017

And signed on their behalf by:

Sohail Akhtar, Director

Notes to the Abbreviated Accounts for the period ended 25 April 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 revenue recognised by the company in respect of goods and services supplied during the period

2 Tangible fixed assets

	£
Cost	
At 26 April 2015	-
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 25 April 2016	<u>5,000</u>
Depreciation	
At 26 April 2015	-
Charge for the year	-
On disposals	-
At 25 April 2016	<u>-</u>
Net book values	
At 25 April 2016	<u>5,000</u>
At 25 April 2015	<u>-</u>

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