

A&A ACCOUNTANCY SERVICES LTD

**Company Registration Number:
07176107 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A&A ACCOUNTANCY SERVICES LTD

Company Information for the Period Ended 31st March 2015

Director:	Aung Soe
Company secretary:	Aye Moe
Registered office:	13 Greville Road Warwick Warwickshire CV34 5PB
Company Registration Number:	07176107 (England and Wales)

A&A ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,051	2,443
Total fixed assets:		2,051	2,443
Current assets			
Debtors:		13,435	5,310
Cash at bank and in hand:		25,674	19,873
Total current assets:		39,109	25,183
Creditors			
Creditors: amounts falling due within one year		5,159	10,640
Net current assets (liabilities):		33,950	14,543
Total assets less current liabilities:		36,001	16,986
Total net assets (liabilities):		36,001	16,986

The notes form part of these financial statements

A&A ACCOUNTANCY SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	11	11
Profit and Loss account:		35,990	16,975
Total shareholders funds:		<u>36,001</u>	<u>16,986</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aung Soe
Status: Director

The notes form part of these financial statements

A&A ACCOUNTANCY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, 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 year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets depreciation policy

Fixed assets All fixed assets are initially recorded at cost. Depreciation 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: Freehold Property - 2% reducing balance Plant & Machinery - 25% straight line Computers & IT equipment - 33% straight line Fixtures & Fittings - 20% straight line Motor Vehicles - 20% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	3,858
Additions:	451
At 31st March 2015:	4,309
Depreciation	
At 01st April 2014:	1,415
Charge for year:	843
At 31st March 2015:	2,258
Net book value	
At 31st March 2015:	2,051
At 31st March 2014:	2,443

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			11
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			11

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These abbreviated accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. These abbreviated accounts were approved by the directors .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

