

AA Trading (MK) Ltd

Company Number - 07192590

Abbreviated accounts for the year ended

31 March 2014

REVISED

WEDNESDAY



A5DK53JV

A20

17/08/2016

#224

COMPANIES HOUSE

AA Trading (MK) Ltd**Abbreviated Balance Sheet as at****31 March 2014**

	<u>Note</u>	<u>2014</u>		<u>2013</u>	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,105		2,806
CURRENT ASSETS					
Trade debtors		0		0	
Cash at bank and in hand		208,339		242,537	
		<u>208,339</u>		<u>242,537</u>	
CREDITORS					
Amounts falling due within one year		<u>50,063</u>		<u>107,800</u>	
NET CURRENT ASSETS			158,276		134,737
TOTAL ASSETS LESS TOTAL LIABILITIES			<u>£160,381</u>		<u>£137,544</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and loss account			160,281		137,444
			<u>£160,381</u>		<u>£137,544</u>

The statement on the following page forms part of this Balance Sheet.

AA Trading (MK) Ltd

Abbreviated Balance Sheet (continued) as at

31 March 2014

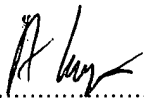
**Directors' statements required by Sections 475(2) and (3)
for the year year 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm :

- (a) that for the year stated above the company was entitled to the exemption conferred by
by section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to
Section 476 requesting that an audit be conducted for the year ended 31 March 2014: and
- (c) that we acknowledge our responsibilities for :
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ;
and
 - (2) 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 its profit or loss for the year then ended
in accordance with the requirements of section 393 and which otherwise comply with the
provisions of the Companies Act relating to financial statements, so far as applicable
to the company.

These financial statements 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 abbreviated accounts were approved by the Board on and signed on its behalf by the
person and dates detailed below:



.....
A Crumpton

Date

On behalf of the Board,

AA Trading (MK) Ltd

Notes to the abbreviated accounts for the year ended

31 March 2014

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below.

a) Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Office equipment - 25% per annum
Furniture & fixings - 25% per annum

2 TANGIBLE FIXED ASSETS

	Total £
Cost or valuation	
At 1 April 2013	3,318
Additions	0
Disposals	0
At 31 March 2014	<hr/> £3,318
Depreciation	
At 1 April 2013	-512
Charge for year	-701
Disposals	0
At 31 March 2014	<hr/> -£1,213
Net book value	
At 31 March 2014	<hr/> £2,105
At 31 March 2013	<hr/> £2,806