

AA Coliseum Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

AA Coliseum Ltd
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Abbreviated Balance Sheet



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AA Coliseum Ltd
(Registration number: 07251065)
Abbreviated Balance Sheet at 31 May 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		304	657
Current assets			
Debtors		1,277	16
Cash at bank and in hand		101,100	49,347
		102,377	49,363
Creditors: Amounts falling due within one year		(37,699)	(17,643)
Net current assets		64,678	31,720
Net assets		64,982	32,377
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		64,972	32,367
Shareholders' funds		64,982	32,377

For the year ending 31 May 2014 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 director acknowledges his 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 director on 4 February 2015

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Dr Azhar Iqbal
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

AA Coliseum Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 May 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer	33.33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2013	1,060	1,060
At 31 May 2014	1,060	1,060
Depreciation		
At 1 June 2013	403	403
Charge for the year	353	353
At 31 May 2014	756	756
Net book value		
At 31 May 2014	304	304
At 31 May 2013	657	657

AA Coliseum Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 May 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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