

Registered number
07314244

AAR Associates Limited

Abbreviated Accounts

31 March 2016

AAR Associates Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of AAR Associates Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AAR Associates Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

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Chartered Accountants & Tax Advisers
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25 July 2016

AAR Associates Limited**Registered number:** 07314244**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,873	1,136
Current assets			
Debtors		9,211	14,814
Cash at bank and in hand		9,473	4,187
		<u>18,684</u>	<u>19,001</u>
Creditors: amounts falling due within one year		<u>(20,555)</u>	<u>(16,145)</u>
Net current (liabilities)/assets		(1,871)	2,856
Net assets		<u>2</u>	<u>3,992</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		-	3,990
Shareholders' funds		<u>2</u>	<u>3,992</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Adil Ali Riaz

Director

Approved by the board on 25 July 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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£

At 1 April 2015	1,720
Additions	1,081
At 31 March 2016	<u>2,801</u>

At 1 April 2015	584
Charge for the year	344
At 31 March 2016	<u>928</u>

At 31 March 2016	1,873
At 31 March 2015	1,136

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.