

A & A CREATIVE LTD

**Company Registration Number:
07374134 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

A & A CREATIVE LTD

Company Information for the Period Ended 31st August 2013

Director:	Mrs G Parekh
Registered office:	33 Glenfield Frith Drive Leicester LE3 8PU GBR
Company Registration Number:	07374134 (England and Wales)

A & A CREATIVE LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	15,878	19,297
Total fixed assets:		15,878	19,297
Current assets			
Debtors:	3	127,470	166,452
Cash at bank and in hand:		83,275	15,744
Total current assets:		210,745	182,196
Creditors			
Creditors: amounts falling due within one year	4	113,408	142,174
Net current assets (liabilities):		97,337	40,022
Total assets less current liabilities:		113,215	59,319
Creditors: amounts falling due after more than one year:	5	1,594	1,594
Total net assets (liabilities):		111,621	57,725

The notes form part of these financial statements

A & A CREATIVE LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		111,521	57,625
Total shareholders funds:		<u>111,621</u>	<u>57,725</u>

For the year ending 31 August 2013 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.

The financial statements were approved by the Board of Directors on 23 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs G Parekh

Status: Director

The notes form part of these financial statements

A & A CREATIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the appropriate rates in order to write off each class of tangible asset over its useful economic life.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	24,666
At 31st August 2013:	24,666
Depreciation	
At 01st September 2012:	5,369
Charge for year:	3,419
At 31st August 2013:	8,788
Net book value	
At 31st August 2013:	15,878
At 31st August 2012:	19,297

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Debtors

	2013 £	2012 £
Trade debtors:	127,470	166,452
Total:	<u>127,470</u>	<u>166,452</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	64,352	85,054
Taxation and social security:	30,700	38,310
Accruals and deferred income:	1,230	1,230
Other creditors:	17,126	17,580
Total:	<u>113,408</u>	<u>142,174</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

5. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Other creditors:	1,594	1,594
Total:	<u>1,594</u>	<u>1,594</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

