Registered Number 07374134

A & A CREATIVE LTD

Abbreviated Accounts

31 August 2016

A & A CREATIVE LTD **Registered Number 07374134**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	48,976	47,302
		48,976	47,302
Current assets			
Stocks		3,195	2,750
Debtors		12,284	8,976
Cash at bank and in hand		7,316	18,991
		22,795	30,717
Creditors: amounts falling due within one year	3	(4,377)	(1,917)
Net current assets (liabilities)		18,418	28,800
Total assets less current liabilities		67,394	76,102
Creditors: amounts falling due after more than one year	3	(15,668)	(3,983)
Total net assets (liabilities)		51,726	72,119
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		51,626	72,019
Shareholders' funds		51,726	72,119

- For the year ending 31 August 2016 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.

Approved by the Board on 26 May 2017

And signed on their behalf by:
Mrs G Parekh, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	64,570
Additions	6,451
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	71,021
Depreciation	
At 1 September 2015	17,268
Charge for the year	4,777
On disposals	-
At 31 August 2016	22,045
Net book values	
At 31 August 2016	48,976
At 31 August 2015	47,302

3 Creditors

	2016	*2015*
	£	*£*
Non-instalment debts due after 5 years	15,668	3,983

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

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