Registered Number 07376687

AA SUSTAINABLE DESIGN CONSULTANCY LTD

Abbreviated Accounts

30 September 2014

AA SUSTAINABLE DESIGN CONSULTANCY LTD **Registered Number 07376687**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	-	956
		-	956
Current assets			
Debtors		-	300
Cash at bank and in hand		8	978
		8	1,278
Creditors: amounts falling due within one year		(16,729)	(15,947)
Net current assets (liabilities)		(16,721)	(14,669)
Total assets less current liabilities		(16,721)	(13,713)
Total net assets (liabilities)		(16,721)	(13,713)
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(16,741)	(13,733)
Shareholders' funds		(16,721)	(13,713)

- For the year ending 30 September 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 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 June 2015

And signed on their behalf by:
J Mandinga, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	3,824
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	3,824
Depreciation	
At 1 October 2013	2,868
Charge for the year	956
On disposals	-
At 30 September 2014	3,824
Net book values	
At 30 September 2014	0
At 30 September 2013	956

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