

Registered Number 07966166

AA BLAKE ENTERPRISES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		9,366	5,200
Cash at bank and in hand		65,630	74,206
		<u>74,996</u>	<u>79,406</u>
Creditors: amounts falling due within one year		(8,151)	(15,617)
Net current assets (liabilities)		<u>66,845</u>	<u>63,789</u>
Total assets less current liabilities		<u>66,845</u>	<u>63,789</u>
Total net assets (liabilities)		<u><u>66,845</u></u>	<u><u>63,789</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		66,745	63,689
Shareholders' funds		<u><u>66,845</u></u>	<u><u>63,789</u></u>

- For the year ending 31 March 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 28 December 2016

And signed on their behalf by:

Mr A A Blake, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 provisions applicable to companies subject to the small companies regime and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been applied consistently, unless otherwise stated.

Turnover policy

Turnover represents the amounts excluding VAT derived from the provision of goods and services invoiced to clients during the accounting period.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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