

A & A ASSOCIATES LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

A & A ASSOCIATES LIMITED

COMPANY INFORMATION

DIRECTORS	Mr A Laird Mrs A Laird
REGISTERED NUMBER	07984577
REGISTERED OFFICE	c/o CWM 1a High Street Epsom Surrey KT19 8DA
ACCOUNTANTS	CWM Chartered Accountants 1a High Street Epsom Surrey KT19 8DA

A & A ASSOCIATES LIMITED

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A & A ASSOCIATES LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2015**

The directors present their report and the financial statements for the year ended 31 March 2015.

DIRECTORS

The directors who served during the year were:

Mr A Laird
Mrs A Laird

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 11 December 2015 and signed on its behalf.

Mrs A Laird
Director

A & A ASSOCIATES LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2015**

	2015	2014
	£	£
Turnover	184,467	51,049
Staff costs	(10,000)	(7,824)
Depreciation and other amounts written off assets	(682)	-
Other charges	(9,466)	(4,871)
Tax	(32,902)	(7,671)
PROFIT	<u>131,417</u>	<u>30,683</u>

A & A ASSOCIATES LIMITED
REGISTERED NUMBER: 07984577

BALANCE SHEET
AS AT 31 MARCH 2015

	2015	2014
£	£	£
Fixed assets	2,045	-
Current assets	63,035	24,721
Creditors: amounts falling due within one year	(61,910)	(17,968)
NET CURRENT ASSETS	1,125	6,753
TOTAL ASSETS LESS LIABILITIES	3,170	6,753
CAPITAL AND RESERVES	3,170	6,753

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 December 2015.

Mr A Laird
Director

Mrs A Laird
Director