

Registered Number: 08526878

England and Wales

AA Certification Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2015

AA Certification Limited
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AA Certification Limited
Abbreviated Balance Sheet
As at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	935	679
		935	679
Current assets			
Debtors		183	5,527
Cash at bank and in hand		4,203	1,647
		4,386	7,174
Creditors: amounts falling due within one year		(2,956)	(21,840)
Net current assets		1,430	(14,666)
Total assets less current liabilities		2,365	(13,987)
Net assets/liabilities		2,365	(13,987)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		2,355	(13,997)
Shareholders funds		2,365	(13,987)

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Simon Whitehouse Director

Date approved by the board: 15 October 2015

AA Certification Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services, excluding value added tax.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight line
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 September 2014	679
Additions	717
At 31 August 2015	1,396
Depreciation	
Charge for year	461
At 31 August 2015	461
Net book values	
At 31 August 2015	935
At 31 August 2014	679

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
10 Ordinary shares of £1.00 each	10	10
	10	10

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