

**A & A NEWS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

**A & A NEWS LIMITED**  
**Company No. 8571278**  
**Abbreviated Balance Sheet 30 November 2016**

		2016		2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		180		268
			<u>180</u>		<u>268</u>
<b>CURRENT ASSETS</b>					
Stocks		8,450		5,000	
Debtors		3,593		3,593	
Cash at bank and in hand		9,791		7,081	
		<u>21,834</u>		<u>15,674</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(15,528 )</u>		<u>(11,338 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>6,306</u>		<u>4,336</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,486</u>		<u>4,604</u>
<b>NET ASSETS</b>			<u>6,486</u>		<u>4,604</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and Loss Account			<u>6,386</u>		<u>4,504</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,486</u>		<u>4,604</u>

**A & A NEWS LIMITED**  
**Company No. 8571278**  
**Abbreviated Balance Sheet (continued) 30 November 2016**

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For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Asif Adam**

**24/03/2017**

**A & A NEWS LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	nil
Motor Vehicles	25%
Fixtures & Fittings	15%

**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 December 2015	425
As at 30 November 2016	425
<b>Depreciation</b>	
As at 1 December 2015	157
Provided during the period	88
As at 30 November 2016	245
<b>Net Book Value</b>	
As at 30 November 2016	180
As at 1 December 2015	268

**A & A NEWS LIMITED**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 November 2016**

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**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

**4. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.