
Company registration number:08593196

A A COLLECTION SERVICES LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 July 2015

A A COLLECTION SERVICES LTD**BALANCE SHEET****AS AT 31 July 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			7,168			8,857
				<u>7,168</u>			<u>8,857</u>
CURRENT ASSETS							
Debtors		18,325				0	
Cash at bank and in hand		5,827				8,711	
		<u>24,152</u>				<u>8,711</u>	
CREDITORS							
Amounts falling due within one year		<u>(29,468)</u>				<u>(16,775)</u>	
NET CURRENT ASSETS				<u>(5,316)</u>			<u>(8,064)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				1,852			793
NET ASSETS				<u>1,852</u>			<u>793</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			6			3
Profit and loss account				1,846			790
SHAREHOLDERS FUNDS				<u>1,852</u>			<u>793</u>

For the year ending 31 July 2015 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 the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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A K Auluck

11 March 2016

The annexed notes form part of these financial statements.

A A COLLECTION SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

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

Fixed assets

Tangible fixed assets are stated at cost less depreciation 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 bases: Motor vehicles 20% reducing balance basis Fixtures and fittings 15% reducing balance basis

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	10,950
At end of period	10,950
<i>Depreciation</i>	
At start of period	2,093
Provided during the period	1,689
At end of period	3,782
<i>Net Book Value</i>	
At start of period	8,857
At end of period	7,168

3. Share capital

	Allotted, issued and fully paid	
	2015 £	2014 £
Ordinary shares of £1 each	6	3
Total issued share capital	6	3

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