

Companies House Copy

Registered number  
09400164

**AAS Tiling Services Ltd**

**Abbreviated Accounts**

**31 January 2016**

**AAS Tiling Services Ltd****Registered number:**

09400164

**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	1,225
<b>Current assets</b>		
Debtors		8,064
Cash at bank and in hand		301
		<hr/> 8,365
<b>Creditors: amounts falling due within one year</b>		(7,731)
<b>Net current assets</b>		<hr/> 634
<b>Net assets</b>		<hr/> 1,859
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		1,759
<b>Shareholders' funds</b>		<hr/> 1,859

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Alan Smith

Director

Approved by the board on 17 June 2016

**AAS Tiling Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% written down value
Motor vehicles	25% written down value

**2 Tangible fixed assets** **£**

**Cost**

Additions	1,500
At 31 January 2016	<u>1,500</u>

**Depreciation**

Charge for the period	275
At 31 January 2016	<u>275</u>

**Net book value**

At 31 January 2016	<u>1,225</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1.00 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1.00 each	100	<u>100</u>

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