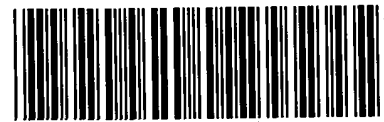


Registration number: OC352119

AA Finishers LLP

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2016

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COMPANIES HOUSE

AA Finishers LLP

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Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

AA Finishers LLP (Registration number: OC352119)

Abbreviated Balance Sheet as at 31 March 2016

		2016		2015	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		12,396		16,459
Current assets					
Debtors		1,029,309		1,011,280	
Cash at bank and in hand		545		10,856	
		<u>1,029,854</u>		<u>1,022,136</u>	
Creditors: Amounts falling due within one year		<u>(778,634)</u>		<u>(770,853)</u>	
Net current assets			<u>251,220</u>		<u>251,283</u>
Total assets less current liabilities			263,616		267,742
Creditors: Amounts falling due after more than one year			<u>(183,000)</u>		<u>(183,000)</u>
Net assets			<u><u>80,616</u></u>		<u><u>84,742</u></u>
Represented by:					
Loans and other debts due to members	3		34,742		35,260
Equity: Members' other interests					
Members' capital		50,000		50,000	
Other reserves		<u>(4,126)</u>		<u>(518)</u>	
			<u>45,874</u>		<u>49,482</u>
			<u><u>80,616</u></u>		<u><u>84,742</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

AA Finishers LLP (Registration number: OC352119)

Balance Sheet as at 31 March 2016

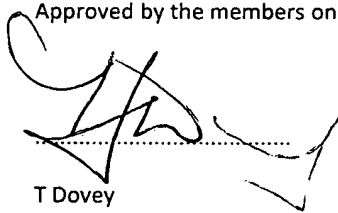
..... *continued*

For the financial year ended 31 March 2016, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008 January 2015).

Approved by the members on 18/11/16 and signed on their behalf by:


T Dovey
Designated Member


P J Cahill
Designated Member

The notes on pages 8 to 10 form an integral part of these financial statements.

AA Finishers LLP

Notes to the abbreviated accounts for the Year Ended 31 March 2016

..... continued

2 Fixed assets

	Tangible assets £
Cost or Valuation	
As at 1 April 2015 and 31 March 2016	<u>65,046</u>
Depreciation	
As at 1 April 2015	48,587
Charge for the year	<u>4,063</u>
As at 31 March 2016	<u>52,650</u>
Net book value	
As at 31 March 2016	<u>12,396</u>
As at 31 March 2015	<u>16,459</u>

3 Loans and other debts due to members

	2016 £	2015 £
Amounts owed to members in respect of profits	<u>34,742</u>	<u>35,260</u>

Loans and other debts due to members are unsecured and would rank *pari passu* with other unsecured creditors in the event of a winding up.