

**AA 2000 UK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2016**

**AA 2000 UK Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 May 2016**

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**AA 2000 UK Limited**  
**Balance Sheet**  
**As at 31 May 2016**

Registered number: 02729585

		2016		2015	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	2	101,212		192,456	
Cash at bank and in hand		807		7,324	
		102,019		199,780	
<b>Creditors: Amounts Falling Due Within One Year</b>					
	3	(295,357 )		(393,044 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(193,338 )		(193,264 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(193,338 )		(193,264 )
<b>NET ASSETS</b>			(193,338 )		(193,264 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		73,602		73,602
Share premium account			(266,782 )		(266,782 )
Profit and loss account			(158 )		(84 )
<b>SHAREHOLDERS' FUNDS</b>			(193,338)		(193,264)

For the year ending 31 May 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Richard Williams**

**23/02/2017**

**AA 2000 UK Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2016**

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The notes on pages 4 to 5 form part of these financial statements.

**AA 2000 UK Limited**  
**Statement of Changes in Equity**  
**For The Year Ended 31 May 2016**

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	<b>Share Capital</b>	<b>Share Premium</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 June 2014	73,602	(266,782 )	-	(193,180)
Loss for the year and total comprehensive income	-	-	(84 )	(84)
As at 31 May 2015 and 1 June 2015	<u>73,602</u>	<u>(266,782 )</u>	<u>(84 )</u>	<u>(193,264)</u>
Loss for the year and total comprehensive income	-	-	(74 )	(74)
As at 31 May 2016	<u>73,602</u>	<u>(266,782 )</u>	<u>(158 )</u>	<u>(193,338)</u>

**AA 2000 UK Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 May 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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	2,794	1,950
Other debtors	98,418	190,506
	<u>101,212</u>	<u>192,456</u>

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade creditors	192,024	184,181
Other creditors	103,333	208,863
	<u>295,357</u>	<u>393,044</u>

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	73602	73,602	73,602

**5. Related Party Disclosures**

At the balance sheet date the company was owed the following amounts from the following company under common control:

Hopping Mad Leisure Limited £21,000 (2015: £14,000)

At the balance sheet date the company owed the following amounts to the following companies under common control:

Starnes Developments Limited £43,333 (2015: £170,229)

Starnes PLC £60,000 (2015: 38,634)

These balances are included in other debtors and other creditors respectively.

**AA 2000 UK Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 May 2016**

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**6. General Information**

AA 2000 UK Limited Registered number 02729585 is a limited by shares company incorporated in England & Wales. The Registered Office is 1, Lonsdale Gardens, Tunbridge Wells, Kent, TN1 1NU.

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.