

Registered Number 03334766

A & A HOLDINGS LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,129,000	1,133,641
Investments	3	1	1
		<u>1,129,001</u>	<u>1,133,642</u>
Current assets			
Debtors		15,531	-
Cash at bank and in hand		7,423	9,060
		<u>22,954</u>	<u>9,060</u>
Creditors: amounts falling due within one year		<u>(635,356)</u>	<u>(603,336)</u>
Net current assets (liabilities)		<u>(612,402)</u>	<u>(594,276)</u>
Total assets less current liabilities		<u>516,599</u>	<u>539,366</u>
Creditors: amounts falling due after more than one year		<u>(301,825)</u>	<u>(351,426)</u>
Total net assets (liabilities)		<u><u>214,774</u></u>	<u><u>187,940</u></u>
Capital and reserves			
Called up share capital		601	601
Profit and loss account		214,173	187,339
Shareholders' funds		<u><u>214,774</u></u>	<u><u>187,940</u></u>

- For the year ending 30 April 2016 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2017

And signed on their behalf by:

Arjan Odedra, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,423,726
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,423,726</u>
Depreciation	
At 1 May 2015	290,085
Charge for the year	4,641
On disposals	-
At 30 April 2016	<u>294,726</u>
Net book values	
At 30 April 2016	<u>1,129,000</u>
At 30 April 2015	<u>1,133,641</u>

3 Fixed assets Investments

Holding company investment

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