

Registered number

04905878

A2 Investments Limited

Abbreviated Accounts

For the Year to 30 September 2015

Riverglade Accountancy Ltd

Hafod-y-Bryn

Rudry Road

Lisvane

Cardiff

CF14 0SN

A2 Investments Limited**Registered number: 04905878****Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	354,681	354,681	
Cash at bank and in hand	3,104	10,700	
	<u>357,785</u>	<u>365,381</u>	
Creditors: amounts falling due within one year	(292,887)	(291,172)	
Net current assets		<u>64,898</u>	<u>74,209</u>
Total assets less current liabilities		<u>64,898</u>	<u>74,209</u>
Creditors: amounts falling due after more than one year		(158,689)	(174,762)
Net liabilities		<u>(93,791)</u>	<u>(100,553)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(93,793)	(100,555)
Shareholders' funds		<u>(93,791)</u>	<u>(100,553)</u>

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.

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.

A I Betty

Director

Approved by the board on 15 April 2016

A2 Investments Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

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 April 2008).

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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