

Company registration number: 05827438

AA & S Services Ltd

Unaudited financial statements

31 March 2017

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# **AA & S Services Ltd**

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**AA & S Services Ltd**

**Directors and other information**

**Director** Andrew Kabaltshuk

**Secretary** Pauline Kabaltshuk

**Company number** 05827438

**Registered office** 11 Saunders Place  
Aylesbury  
Buckinghamshire  
HP19 7FE

**Accountants** John Lynch & Co  
Torridon House  
Torridon Lane  
Rosyth  
Fife  
KY11 2EU

**AA & S Services Ltd**

**Statement of financial position  
31 March 2017**

	2017		2016
	£	£	£
Fixed assets		20,060	9,352
Current assets	45,833		35,389
Prepayments and accrued income	1,037		-
		46,870	35,389
Creditors: amounts falling due within one year		(16,205)	(12,953)
<b>Net current assets</b>		30,665	22,436
<b>Total assets less current liabilities</b>		50,725	31,788
Creditors: amounts falling due after more than one year		(9,367)	(1,979)
Provisions for liabilities		(4,012)	(1,870)
Accruals and deferred income		(1,635)	(1,500)
<b>Net assets</b>		35,711	26,439
<b>Capital and reserves</b>		51,127	39,593

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

2017			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Andrew Kabaltshuk	(1,440)	(371)	(1,811)
2016			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Andrew Kabaltshuk	(237)	(1,203)	(1,440)

**AA & S Services Ltd**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 10 July 2017, and are signed on behalf of the board by:



**Andrew Kabaltshuk**  
Director

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The company is a private company limited by shares, registered in Scotland.