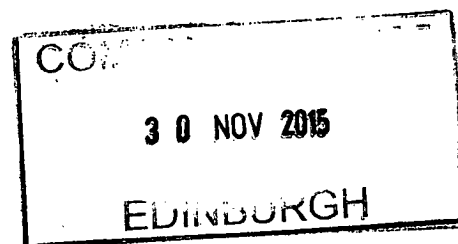


Registration number 05827438

**AA & S Services Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2015**



MONDAY



\*S4LA7VHT\*

SCT

30/11/2015

#535

COMPANIES HOUSE

## **AA & S Services Ltd**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**AA & S Services Ltd**

**Abbreviated balance sheet  
as at 31 March 2015**

	Notes	2015	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		12,470
<b>Current assets</b>			
Debtors		16,020	
Cash at bank and in hand		26,137	
		<u>42,157</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,627)</u>	
<b>Net current assets</b>			<u>20,530</u>
<b>Total assets less current liabilities</b>			33,000
<b>Provisions for liabilities</b>			<u>(3,325)</u>
<b>Net assets</b>			<u><u>29,675</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1,000
Profit and loss account			<u>28,675</u>
<b>Shareholders' funds</b>			<u><u>29,675</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

**AA & S Services Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 3 November 2015, and are signed on his behalf by:

**Andrew Kabaltshuk**  
Director



**Registration number 05827438**

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

## AA & S Services Ltd

### Notes to the abbreviated financial statements for the year ended 31 March 2015

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles                      -     25% reducing balance

##### 1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

##### 1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	16,626
At 31 March 2015	<u>16,626</u>
<b>Depreciation</b>	
Charge for year	4,156
At 31 March 2015	<u>4,156</u>
<b>Net book value</b>	
At 31 March 2015	<u><u>12,470</u></u>

**AA & S Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

<b>3. Share capital</b>	<b>2015</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>
<b>Equity Shares</b>	
1,000 Ordinary shares of £1 each	<u>1,000</u>