

**Registered Number 07618858**

**A-ACCOUNTS LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

|                                                       | <i>Notes</i> | <i>2015</i>  | <i>2014</i>  |
|-------------------------------------------------------|--------------|--------------|--------------|
|                                                       |              | £            | £            |
| <b>Current assets</b>                                 |              |              |              |
| Cash at bank and in hand                              |              | 4,504        | 4,628        |
|                                                       |              | <u>4,504</u> | <u>4,628</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (158)        | (916)        |
| <b>Net current assets (liabilities)</b>               |              | <u>4,346</u> | <u>3,712</u> |
| <b>Total assets less current liabilities</b>          |              | <u>4,346</u> | <u>3,712</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>4,346</u> | <u>3,712</u> |
| <b>Capital and reserves</b>                           |              |              |              |
| Called up share capital                               |              | 2            | 2            |
| Profit and loss account                               |              | 4,344        | 3,710        |
| <b>Shareholders' funds</b>                            |              | <u>4,346</u> | <u>3,712</u> |

- For the year ending 31 May 2015 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 11 January 2016

And signed on their behalf by:

**Zlatina Bozhkova, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015**

**1 Accounting Policies**

**Turnover policy**

Turnover Policy

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.