

AA CLASS SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

COMPANY REGISTRATION: 07936219

OKHAI & COMPANY
ACCOUNTANTS

THURSDAY



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COMPANIES HOUSE

AA CLASS SERVICES LTD
ABBREVIATED BALANCE SHEET
FOR THE YEAR ENDED 28 FEBRUARY 2015

	2015		2014	
FIXED ASSETS				
Cost	2,988		3,748	
Less Depreciation	<u>598</u>	2,390	<u>750</u>	2,988
CURRENT ASSETS				
Stock	673		316	
Debtors	958		1,770	
Cash in bank	<u>4,278</u>	5,909	<u>4,685</u>	6,771
Current Liabilities				
Creditors	442		1,094	
Cash in bank	0		0	
Accrued Expenses	600		934	
Directors Account	<u>5,500</u>	6,542	<u>5,500</u>	7,528
		<u>1,757</u>		<u>2,241</u>
Capital And Reserves				
Called up share capital	100		100	
Retained Profit/Loss B/F	2,141		806	
Profit and loss account	<u>-484</u>	<u>1,757</u>	<u>1,335</u>	<u>2,241</u>

The company is entitled to exemption from audit under section 477 of the companies Act 2006 for the year ended 28 February 2015

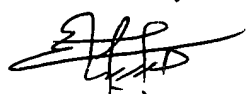
The Members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the Company as at end of each financial year and its profit and loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of companies Act 2006 relating to financial statements so far as applicable to the company.

The financial statements have prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the financial reporting standard for the smaller entities (effective April 2008)

The financial statements were approved by the Board of Directors on 24 November 2015 and were signed on its behalf by



Director
AMIN AZIZ

AA CLASS SERVICES LIMITED
NOTES ON ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention. The company has taken advantage of the exemption from preparing a cash flow statement as conferred by financial reporting standard on the grounds that it qualifies as a small company under the companies act 2006

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

2. Turnover

In the opinion of the Directors there was no turnover attributable to geographical markets outside the UK

3. Called up Share Capital

Ordinary shares £1 Each	100
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Authorised,

Allotted called up and fully paid

Ordinary Shares £ 1 Each	100
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