

**AA CLASS SERVICES LIMITED**  
**MICRO ENTRY ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

**COMPANY REGISTRATION: 07936219**

TUESDAY



LD2 \*L7DBKC8X\* #73  
28/08/2018  
COMPANIES HOUSE

**OKHAI & COMPANY**  
**ACCOUNTANTS**

**AA CLASS SERVICES LTD**  
**MICRO-ENTRY BALANCE SHEET**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

	2018		2017	
<b>FIXED ASSETS</b>				
Cost	2,390		2,390	
Less Depreciation	<u>478</u>	1,912	<u>478</u>	1,912
<b>CURRENT ASSETS</b>				
Stock	1,113		487	
Debtors	2,436		1,876	
Cash in bank	<u>3,481</u>	7,030	<u>3,996</u>	6,359
<b>Current Liabilities</b>				
Creditors	119		391	
Cash in bank	0		0	
Accrued Expenses	1,200		1,200	
Directors Account	<u>6,000</u>	7,319	<u>5,500</u>	7,091
		<u>1,623</u>		<u>1,180</u>
<b>Capital And Reserves</b>				
Called up share capital	100		100	
Retained Profit/Loss B/F	1,080		460	
Profit and loss account	<u>443</u>	<u>1,623</u>	<u>620</u>	<u>1,180</u>

For the year ended 28 February 2018 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 relating to small companies  
The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.  
The accounts have been prepared in accordance with the Micro Entry provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 August 2018 and were signed on its behalf by



Director  
AMIN AZIZ

**AA CLASS SERVICES LIMITED**  
**NOTES ON MICRO ENTITY ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**

**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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