

**AA HOMESTAY UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

BRIGHT & CO
29C WILLESDEN LANE
KILBURN
LONDON
NW6 7RD

AA HOMESTAY UK LIMITED
Company No. 07945711
Abbreviated Balance Sheet 28 February 2014

	Notes	2014 £	£
CURRENT ASSETS			
Cash at bank and in hand		26,916	
		<u>26,916</u>	
Creditors: Amounts Falling Due Within One Year		<u>(2,261)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>24,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,655</u>
NET ASSETS			<u>24,655</u>
Profit and Loss account			<u>24,655</u>
SHAREHOLDERS' FUNDS			<u>24,655</u>

For the year ending 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss KAREN HAYLES

13/12/2014

AA HOMESTAY UK LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.