

**AA STRUCTURED CABLING LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**AA Structured Cabling Ltd**  
**Company No. 08204201**  
**Abbreviated Balance Sheet 30 September 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		281		375
			<u>281</u>		<u>375</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		268		640	
		<u>268</u>		<u>640</u>	
		268		640	
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,735 )		(1,379 )	
		<u>(1,735 )</u>		<u>(1,379 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(1,467 )		(739 )
			<u>(1,467 )</u>		<u>(739 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,186 )		(364 )
			<u>(1,186 )</u>		<u>(364 )</u>
<b>NET ASSETS</b>			(1,186 )		(364 )
			<u>(1,186 )</u>		<u>(364 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			(1,286 )		(464 )
			<u>(1,286 )</u>		<u>(464 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(1,186 )		(364 )
			<u>(1,186 )</u>		<u>(364 )</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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 2015).

On behalf of the board

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**Mr David Millington**

**27/06/2017**

**AA Structured Cabling Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2016**

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**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 January 2015).

**1.2. Turnover**

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

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 October 2015	375
As at 30 September 2016	375
<b>Depreciation</b>	
As at 1 October 2015	-
Provided during the period	94
As at 30 September 2016	94
<b>Net Book Value</b>	
As at 30 September 2016	281
As at 1 October 2015	375

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100

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