

**Registered Number 04694022**

**A & A SERVICES (EUROPE) LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	84,316	89,003
		<u>84,316</u>	<u>89,003</u>
<b>Current assets</b>			
Stocks		8,654	4,750
Debtors		96,482	64,509
Cash at bank and in hand		19,096	3,869
		<u>124,232</u>	<u>73,128</u>
<b>Creditors: amounts falling due within one year</b>	3	(127,129)	(116,933)
<b>Net current assets (liabilities)</b>		<u>(2,897)</u>	<u>(43,805)</u>
<b>Total assets less current liabilities</b>		<u>81,419</u>	<u>45,198</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(36,726)	(41,168)
<b>Total net assets (liabilities)</b>		<u>44,693</u>	<u>4,030</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		44,691	4,028
<b>Shareholders' funds</b>		<u>44,693</u>	<u>4,030</u>

- For the year ending 31 March 2014 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 19 September 2014

And signed on their behalf by:

**ADRIAN ALLEN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	122,657
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>122,657</u>
<b>Depreciation</b>	
At 1 April 2013	33,654
Charge for the year	4,687
On disposals	-
At 31 March 2014	<u>38,341</u>
<b>Net book values</b>	
At 31 March 2014	<u>84,316</u>
At 31 March 2013	<u>89,003</u>

**3 Creditors**

	2014	2013
	£	£
Secured Debts	21,734	72,791

**4 Called Up Share Capital**

Allotted, called up and fully paid:

2014	2013
£	£

2 Ordinary shares of £1 each

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