

**AMENDING**

**A & A TIME LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED APRIL 30<sup>th</sup> 2014**

**Company Number: 5431907 (England and Wales)**



# AMENDING

## A & A TIME LIMITED

### BALANCE SHEET AS AT APRIL 30<sup>th</sup> 2014

#### Notes

	2014	2013
	£	£
<b>Fixed Assets</b>		
Tangible Fixed Assets	2,450	2,812
<b>Current Assets</b>		
Cash at bank	13,294	8,057
	<u>13,294</u>	<u>8,057</u>
<b>Creditors</b>		
Amounts falling due within one year	(15,023)	(6,772)
	<u>(15,023)</u>	<u>(6,772)</u>
Net Current Assets /(Liabilities)	(1,729)	1,285
	<u>(1,729)</u>	<u>1,285</u>
Total Assets less Current Liabilities	721	4,097
Provision for Liabilities and Charges	( 244)	( 244)
	<u>( 244)</u>	<u>( 244)</u>
Net Assets	477	3,853
	<u>477</u>	<u>3,853</u>
<b>Capital and Reserves</b>		
Called Up Share Capital	2	2
Profit and Loss Account	475	3,851
	<u>475</u>	<u>3,851</u>
Shareholders' Funds	477	3,853
	<u>477</u>	<u>3,853</u>

**AMENDING**

**A & A TIME LIMITED**

**BALANCE SHEET AS AT APRIL 30<sup>th</sup> 2014**

For the year ended April 30<sup>th</sup> 2014 the Company was entitled to exemption from an audit under Section 477 of the Companies Act 2006.

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 Companies Act 2006 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 of Directors on July 23<sup>rd</sup> 2014 and signed on its behalf by

A. C. Foster (Mrs.)  
**Director**

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July 23<sup>rd</sup> 2014

**AMENDING**

**A & A TIME LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED APRIL 30<sup>th</sup> 2014**

**1 Accounting Policies**

**Basis of Preparation of Accounts**

The financial statements have been prepared under the historical cost convention and incorporate the results of the principal activity which is described in the Directors' Report and which is continuing.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the Company excluding Value Added Tax and trade discounts.

<b>Tangible Fixed Assets</b>	<b>Office Equipment</b>	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At May 1 <sup>st</sup> 2013	2,604	5,178	7,782
Additions	-	70	70
	<hr/>	<hr/>	<hr/>
Cost at April 30 <sup>th</sup> 2014	2,604	5,248	7,852
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At May 1 <sup>st</sup> 2013	1,076	3,894	4,970
Charge for the year	229	203	432
	<hr/>	<hr/>	<hr/>
Depreciation at April 30 <sup>th</sup> 2014	1,305	4,097	5,402
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE AT:</b>			
April 30 <sup>th</sup> 2014	1,299	1,151	2,450
	<hr/>	<hr/>	<hr/>
April 30 <sup>th</sup> 2013	1,528	1,284	2,812
	<hr/>	<hr/>	<hr/>