

AA ACCOUNTING SERVICE LIMITED

**Company Registration Number:
06675203 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

AA ACCOUNTING SERVICE LIMITED

Company Information

for the Period Ended 31 August 2015

Director:

ALASDAIR ANDERSON

Registered office:

61
St Johns Park
Blackheath
London
SE3 7JW

Company Registration Number:

06675203 (England and Wales)

AA ACCOUNTING SERVICE LIMITED

Micro-Entity Balance sheet

As at 31 August 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	1	1
Fixed assets:	1,684	2,245
Current assets:	47,096	35,303
Creditors: amounts falling due within one year:	(5,146)	(4,417)
Net current assets (liabilities):	41,950	30,886
Total assets less current liabilities:	43,635	33,132
Total net assets (liabilities):	43,635	33,132
Capital and reserves:	43,635	33,132

AA ACCOUNTING SERVICE LIMITED

Balance sheet continued

As at 31 August 2015

For the year ending 31 August 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALASDAIR ANDERSON

Status: Director

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.