Registered Number 06162321

AAS LAND & PROPERTY LIMITED

Abbreviated Accounts

31 March 2016

AAS LAND & PROPERTY LIMITED **Registered Number 06162321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	300,000	624,420
		300,000	624,420
Current assets			
Debtors		187,446	-
		187,446	-
Creditors: amounts falling due within one year		(582,822)	(833,190)
Net current assets (liabilities)		(395,376)	(833,190)
Total assets less current liabilities		(95,376)	(208,770)
Total net assets (liabilities)		(95,376)	(208,770)
Capital and reserves			
Called up share capital		99	99
Profit and loss account		(95,475)	(208,869)
Shareholders' funds		(95,376)	(208,770)

- For the year ending 31 March 2016 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 12 July 2016

And signed on their behalf by:
D AINSWORTH, Director
A AINSWORTH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	624,420
Additions	300,000
Disposals	(624,420)
Revaluations	-
Transfers	-
At 31 March 2016	300,000
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	300,000
At 31 March 2015	624,420

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.