

Registered Number 09676921

AA BUILDING SURVEYING AND SERVICES LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	675
Investments		-
		<u>675</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		115
		<u>115</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(509)
Net current assets (liabilities)		<u>(394)</u>
Total assets less current liabilities		<u>281</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>281</u>
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		181
Shareholders' funds		<u>281</u>

- For the year ending 31 July 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 21 April 2017

And signed on their behalf by:

Clyde Rajpaul, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Turnover policy

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line method

2 Tangible fixed assets

	£
Cost	
Additions	900
Disposals	0
Revaluations	0
Transfers	-
At 31 July 2016	<u>900</u>
Depreciation	
Charge for the year	225
On disposals	-
At 31 July 2016	<u>225</u>
Net book values	
At 31 July 2016	<u><u>675</u></u>

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