Registered Number SC401049

AA PAINTERS LIMITED

Abbreviated Accounts

31 January 2014

AA PAINTERS LIMITED **Registered Number SC401049**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		108,146	78,992
Cash at bank and in hand		665	1,055
		108,811	80,047
Creditors: amounts falling due within one year		(27,460)	(32,045)
Net current assets (liabilities)		81,351	48,002
Total assets less current liabilities		81,351	48,002
Total net assets (liabilities)		81,351	48,002
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		81,349	48,000
Shareholders' funds		81,351	48,002

- For the year ending 31 January 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 31 October 2014

And signed on their behalf by:
Mr H Twickler, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Other accounting policies
Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the asset of the company after deducting all of its liabilities.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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.