

**A & A SUPERMARKETS LIMITED**

**Company Registration Number:  
07168971 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **A & A SUPERMARKETS LIMITED**

## **Company Information for the Period Ended 30th April 2014**

<b>Director:</b>	Thevasigamany Ananthakumaran
<b>Registered office:</b>	A & A Supermarkets 82 Whitley Street Reading Berkshire RG2 0EQ
<b>Company Registration Number:</b>	07168971 (England and Wales)

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# A & A SUPERMARKETS LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	5,644	11,700
<b>Total fixed assets:</b>		<u>5,644</u>	<u>11,700</u>
<b>Current assets</b>			
Stocks:		22,000	21,000
<b>Total current assets:</b>		<u>22,000</u>	<u>21,000</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		49,024	45,490
<b>Net current assets (liabilities):</b>		<u>( 27,024 )</u>	<u>( 24,490 )</u>
<b>Total assets less current liabilities:</b>		<u>( 21,380 )</u>	<u>( 12,790 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 21,380 )</u></u>	<u><u>( 12,790 )</u></u>

The notes form part of these financial statements

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# A & A SUPERMARKETS LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		( 21,480 )	( 12,890 )
<b>Total shareholders funds:</b>		<u>( 21,380 )</u>	<u>( 12,790 )</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 29 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Thevasigamany Ananthakumaran

Status: Director

The notes form part of these financial statements

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# **A & A SUPERMARKETS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents income from shop net of any VAT

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# A & A SUPERMARKETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2013:	30,282
At 30th April 2014:	30,282
<b>Depreciation</b>	
At 01st May 2013:	18,582
Charge for year:	6,056
At 30th April 2014:	24,638
<b>Net book value</b>	
At 30th April 2014:	5,644
At 30th April 2013:	11,700

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# A & A SUPERMARKETS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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