

# A & A French Polishing & specialist Finishes limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

**A & A French Polishing & specialist Finishes limited**  
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**A & A French Polishing & specialist Finishes limited**  
**(Registration number: 03980806)**  
**Abbreviated Balance Sheet at 31 March 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		2,634	3,512
<b>Current assets</b>			
Debtors		51,274	36,413
Cash at bank and in hand		44,345	46,722
		95,619	83,135
Creditors: Amounts falling due within one year		(43,687)	(43,129)
Net current assets		51,932	40,006
Net assets		54,566	43,518
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		54,565	43,517
Shareholders' funds		54,566	43,518

For the year ending 31 March 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 director acknowledges his 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 director on 20 July 2015

.....  
Mr. Andrew Morrison  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**A & A French Polishing & specialist Finishes limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2014	30,417	30,417
At 31 March 2015	30,417	30,417
<b>Depreciation</b>		
At 1 April 2014	26,905	26,905
Charge for the year	878	878
At 31 March 2015	27,783	27,783
<b>Net book value</b>		
At 31 March 2015	2,634	2,634
At 31 March 2014	3,512	3,512

**A & A French Polishing & specialist Finishes limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	2015		2014	
	No.	£	No.	£
ordinary of £1 each	2	2	2	2
of £0.00 each	-	-	-	-
of £0.00 each	-	-	-	-
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

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