

**AAA TRANSLATIONS AND TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

IAN WATT ACCOUNTING SERVICES LIMITED

CERTIFIED PRACTICING ACCOUNTANTS

Unit 5 Cocker Street Trading Estate
Cocker Street
Blackpool
Lancashire
FY1 2EP

AAA TRANSLATIONS AND TRAINING LIMITED
Company No. 04129988
Abbreviated Balance Sheet 31 December 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		585		1,170
			<u>585</u>		<u>1,170</u>
CURRENT ASSETS					
Cash at bank and in hand		1,055		101	
		<u>1,055</u>		<u>101</u>	
Creditors: Amounts Falling Due Within One Year		<u>(681)</u>		<u>(620)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>374</u>		<u>(519)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>959</u>		<u>651</u>
Creditors: Amounts Falling After More Than One Year	3		<u>(39,703)</u>		<u>(42,972)</u>
NET ASSETS			<u>(38,744)</u>		<u>(42,321)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			<u>(38,844)</u>		<u>(42,421)</u>
SHAREHOLDERS' FUNDS			<u>(38,744)</u>		<u>(42,321)</u>

AAA TRANSLATIONS AND TRAINING LIMITED
Company No. 04129988
Abbreviated Balance Sheet (continued) 31 December 2014

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr CLAUDE FRANCOIS

21st July 2015

AAA TRANSLATIONS AND TRAINING LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2014

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Directors loan account	39,703	42,972
	<u> </u>	<u> </u>

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

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.