

A A COMMUNICATIONS LTD

**Company Registration Number:
07042175 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

A A COMMUNICATIONS LTD

Company Information for the Period Ended 31st October 2013

| | |
|-------------------------------------|--|
| Director: | kamran akram |
| Company secretary: | kamran akram |
| Registered office: | Aa Communications Hatters Row Horsemarket Street Warrington WA1 1XP GB-ENG |
| Company Registration Number: | 07042175 (England and Wales) |

A A COMMUNICATIONS LTD

Abbreviated Balance sheet As at 31st October 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|-------------------------|---------------------|
| Current assets | | | |
| Debtors: | | - | 7,825 |
| Cash at bank and in hand: | | 15 | 724 |
| Total current assets: | | <u>15</u> | <u>8,549</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 8,773 | 4,911 |
| Net current assets (liabilities): | | <u>(8,758)</u> | <u>3,638</u> |
| Total assets less current liabilities: | | <u>(8,758)</u> | <u>3,638</u> |
| Total net assets (liabilities): | | <u><u>(8,758)</u></u> | <u><u>3,638</u></u> |

The notes form part of these financial statements

A A COMMUNICATIONS LTD

Abbreviated Balance sheet As at 31st October 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|----------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and Loss account: | | (8,759) | 3,637 |
| Total shareholders funds: | | <u>(8,758)</u> | <u>3,638</u> |

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: kamran akram

Status: Director

The notes form part of these financial statements

A A COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost

Turnover policy

Cash accounting

Tangible fixed assets depreciation policy

Straight line 25%

Intangible fixed assets amortisation policy

straight line 25%

Valuation information and policy

historical cost

A A COMMUNICATIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

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