

**AAA TRANSLATIONS AND TRAINING LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Ian Watt Accounting Services Ltd

CPA

48 Bardsway Avenue
BLACKPOOL
LANCASHIRE
FY3 8JR

AAA TRANSLATIONS AND TRAINING LIMITED

Balance Sheet

As at 31 December 2015

Registered number: 04129988

	2015	2014
	£	£
Fixed assets	1,722	585
Current assets	1,256	1,055
NET CURRENT ASSETS	1,256	1,055
TOTAL ASSETS LESS CURRENT LIABILITIES	2,978	1,640
Creditors: Amounts Falling After More Than One Year	(38,688)	(39,703)
Accruals and deferred income	(681)	(681)
NET ASSETS	(36,391)	(38,744)
CAPITAL AND RESERVES	(36,391)	(38,744)

Notes

For the year ending 31 December 2015 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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr CLAUDE FRANCOIS

21st September 2016

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.