

**AA LIFTS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**AA LIFTS LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	2,905	3,873
<b>Current assets</b>			
Debtors		18,685	15,981
Cash at bank and in hand		23,144	28,803
		<u>41,829</u>	<u>44,784</u>
<b>Creditors: amounts falling due within one year</b>		(34,680)	(47,959)
<b>Net current assets/(liabilities)</b>		<u>7,149</u>	<u>(3,175)</u>
<b>Net assets</b>		<u>10,054</u>	<u>698</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		9,954	598
<b>Total shareholders' funds</b>		<u>10,054</u>	<u>698</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 12 May 2016

Alan Dunning  
Director

Company Registration No. 07774969

**AA LIFTS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Balance
Motor vehicles	25% Reducing Balance

**2 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost</b>	
At 1 April 2015	12,240
At 31 March 2016	12,240
<b>Depreciation</b>	
At 1 April 2015	8,367
Charge for the year	968
At 31 March 2016	9,335
<b>Net book value</b>	
At 31 March 2016	2,905
At 31 March 2015	3,873

**3 Share capital**

	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

