Registered Number 04990978

A AND A LONDON LIMITED

Abbreviated Accounts

31 March 2015

A AND A LONDON LIMITED **Registered Number 04990978**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	1	678
		1	678
Current assets			
Stocks		345,110	414,880
Debtors		25,962	35,220
Cash at bank and in hand		8,490	-
		379,562	450,100
Net current assets (liabilities)		379,562	450,100
Total assets less current liabilities		379,563	450,778
Creditors: amounts falling due after more than one year		(379,095)	(408,807)
Total net assets (liabilities)		468	41,971
Capital and reserves			
Called up share capital		100	100
Profit and loss account		368	41,871
Shareholders' funds		468	41,971

- 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 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.

Approved by the Board on 11 November 2015

And signed on their behalf by:
V AYDIN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	3,477
Additions	-
Disposals	(2,708)
Revaluations	-
Transfers	-
At 31 March 2015	769
Depreciation	
At 1 April 2014	2,799
Charge for the year	-
On disposals	(2,031)
At 31 March 2015	768
Net book values	
At 31 March 2015	1
At 31 March 2014	678