

AA CONSULTANCY (UK) LIMITED

**Company Registration Number:
05506346 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th July 2011

End date: 11th July 2012

SUBMITTED

AA CONSULTANCY (UK) LIMITED

Company Information for the Period Ended 11th July 2012

Director:	Mark Abery Alison Abery
Company secretary:	Mark Abery
Registered office:	59 Clinton Crescent Ilford Essex IG6 3AH GBR
Company Registration Number:	05506346 (England and Wales)

AA CONSULTANCY (UK) LIMITED

Abbreviated Balance sheet As at 11th July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,457	1,942
Total fixed assets:		<u>1,457</u>	<u>1,942</u>
Current assets			
Stocks:		0	0
Debtors:		0	8,764
Cash at bank and in hand:		2,969	14,737
Total current assets:		<u>2,969</u>	<u>23,501</u>
Creditors			
Creditors: amounts falling due within one year		2,477	16,081
Net current assets (liabilities):		<u>492</u>	<u>7,420</u>
Total assets less current liabilities:		1,949	9,362
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,949</u></u>	<u><u>9,362</u></u>

The notes form part of these financial statements

AA CONSULTANCY (UK) LIMITED

Abbreviated Balance sheet As at 11th July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		1,849	9,262
Total shareholders funds:		<u>1,949</u>	<u>9,362</u>

For the year ending 11 July 2012 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.

The financial statements were approved by the Board of Directors on 30 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alison Abery
Status: Director

The notes form part of these financial statements

AA CONSULTANCY (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 11th July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at 25% of cost on a straight line basis in order to write off each asset over its estimated useful life.

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Notes to the Abbreviated Accounts for the Period Ended 11th July 2012

2. Tangible assets

	Total
Cost	£
At 12th July 2011:	5,096
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 11th July 2012:	5,096
Depreciation	
At 12th July 2011:	3,154
Charge for year:	485
On disposals:	0
Other adjustments	0
At 11th July 2012:	3,639
Net book value	
At 11th July 2012:	1,457
At 11th July 2011:	1,942

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Notes to the Abbreviated Accounts for the Period Ended 11th July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

