

Registered Number 05506346

AA CONSULTANCY (UK) LIMITED

Abbreviated Accounts

11 July 2013

Abbreviated Balance Sheet as at 11 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,457	1,457
Investments		-	-
		<u>1,457</u>	<u>1,457</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,949	2,969
		<u>2,949</u>	<u>2,969</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,521)	(2,477)
Net current assets (liabilities)		<u>428</u>	<u>492</u>
Total assets less current liabilities		<u>1,885</u>	<u>1,949</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,885</u>	<u>1,949</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,785	1,849
Shareholders' funds		<u>1,885</u>	<u>1,949</u>

- For the year ending 11 July 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.

Approved by the Board on 1 December 2013

And signed on their behalf by:

Alison Abery, Director

Notes to the Abbreviated Accounts for the period ended 11 July 2013

1 Accounting Policies

Turnover policy

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

Tangible 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.

2 Tangible fixed assets

	£
Cost	
At 12 July 2012	5,097
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 11 July 2013	<u>5,097</u>
Depreciation	
At 12 July 2012	3,640
Charge for the year	0
On disposals	0
At 11 July 2013	<u>3,640</u>
Net book values	
At 11 July 2013	<u>1,457</u>
At 11 July 2012	<u>1,457</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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.