

**Registered Number 05506346**

**AA CONSULTANCY (UK) LIMITED**

**Abbreviated Accounts**

**11 July 2014**

## Abbreviated Balance Sheet as at 11 July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,457	1,457
		<u>1,457</u>	<u>1,457</u>
<b>Current assets</b>			
Cash at bank and in hand		2,917	2,949
		<u>2,917</u>	<u>2,949</u>
<b>Creditors: amounts falling due within one year</b>	3	(2,535)	(2,521)
<b>Net current assets (liabilities)</b>		<u>382</u>	<u>428</u>
<b>Total assets less current liabilities</b>		<u>1,839</u>	<u>1,885</u>
<b>Total net assets (liabilities)</b>		<u>1,839</u>	<u>1,885</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		1,739	1,785
<b>Shareholders' funds</b>		<u>1,839</u>	<u>1,885</u>

- For the year ending 11 July 2014 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 30 September 2014

And signed on their behalf by:

**Alison Abery, Director**

## Notes to the Abbreviated Accounts for the period ended 11 July 2014

## 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.

**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

	£
<b>Cost</b>	
At 12 July 2013	5,097
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 11 July 2014	<u>5,097</u>
<b>Depreciation</b>	
At 12 July 2013	3,640
Charge for the year	-
On disposals	-
At 11 July 2014	<u>3,640</u>
<b>Net book values</b>	
At 11 July 2014	<u>1,457</u>
At 11 July 2013	<u>1,457</u>

## 3 Creditors

	2014	2013
	£	£
Secured Debts	2,535	2,521

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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