

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
AA ASHLEY CONSULTANTS LIMITED

TUESDAY



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30/04/2013

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AA ASHLEY CONSULTANTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 JULY 2012

DIRECTOR:

Mr A A Ashley

REGISTERED OFFICE:

Prospero House
46 - 48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

REGISTERED NUMBER:

06956877 (England and Wales)

ACCOUNTANTS:

Foxley Kingham
Chartered Accountants
Prospero House
46 - 48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		494		630
CURRENT ASSETS					
Debtors		15,573		12,391	
Cash at bank		62,452		99,849	
		<u>78,025</u>		<u>112,240</u>	
CREDITORS					
Amounts falling due within one year		<u>75,631</u>		<u>100,633</u>	
NET CURRENT ASSETS			<u>2,394</u>		<u>11,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,888</u>		<u>12,237</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,887</u>		<u>12,236</u>
SHAREHOLDERS' FUNDS			<u>2,888</u>		<u>12,237</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

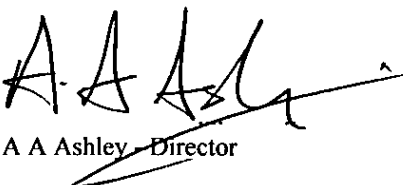
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22/02/2013 and were signed by


 Mr A A Ashley Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	1,070
DEPRECIATION	
At 1 August 2011	440
Charge for year	136
At 31 July 2012	576
NET BOOK VALUE	
At 31 July 2012	494
At 31 July 2011	630

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1