

**AAIT CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

AAIT Consulting Limited
Company No. 07188767
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,286		1,715
			1,286		1,715
CURRENT ASSETS					
Debtors		19,905		14,703	
Cash at bank and in hand		82,180		64,702	
		102,085		79,405	
Creditors: Amounts Falling Due Within One Year		(21,640)		(17,419)	
NET CURRENT ASSETS (LIABILITIES)			80,445		61,986
TOTAL ASSETS LESS CURRENT LIABILITIES			81,731		63,701
NET ASSETS			81,731		63,701
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			81,729		63,699
SHAREHOLDERS' FUNDS			81,731		63,701

AAIT Consulting Limited
Company No. 07188767
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Matthew Johnson

8 December 2015

Mrs Sarah Johnson

AAIT Consulting Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on reducing balance
Computer Equipment	25% on reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	3,442
As at 31 March 2015	3,442
Depreciation	
As at 1 April 2014	1,727
Provided during the period	429
As at 31 March 2015	2,156
Net Book Value	
As at 31 March 2015	1,286
As at 1 April 2014	1,715

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	1	1	1
Ordinary A shares	1.000	1	1	1
		2	2	2

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

AAIT Consulting Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

Dividends paid to directors

5 . Ultimate Controlling Party

The ultimate controlling party is under the control of Mr M Johnson and Mrs S Johnson who are married and together own 100% of the issued share capital.

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.