

Abbreviated Unaudited Accounts
for the Period 17 June 2015 to 30 June 2016
for
AAA & P Consulting Limited

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for the Period 17 June 2015 to 30 June 2016**

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AAA & P Consulting Limited
Company Information
for the Period 17 June 2015 to 30 June 2016

DIRECTORS:

A J Smith
Mrs A Smith

REGISTERED OFFICE:

2 Scrase Hill Terrace
Fox Hill
Haywards Heath
West Sussex
RH16 4QY

REGISTERED NUMBER:

09643038 (England and Wales)

ACCOUNTANTS:

Pursglove & Brown
Military House
24 Castle Street
Chester
Cheshire
CH1 2DS

Abbreviated Balance Sheet
30 June 2016

	Notes	£
CURRENT ASSETS		
Debtors		5,144
Cash at bank		<u>6,424</u>
		11,568
CREDITORS		
Amounts falling due within one year		<u>(10,915)</u>
NET CURRENT ASSETS		<u>653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>653</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>553</u>
SHAREHOLDERS' FUNDS		<u>653</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 18 July 2016 and were signed on its behalf by:

Mrs A Smith - Director

**Notes to the Abbreviated Accounts
for the Period 17 June 2015 to 30 June 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

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.