

**Registered Number 02460492**

**A.A. CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	436,473	452,588
Investments	3	10,000	10,000
		<u>446,473</u>	<u>462,588</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		81,397	80,538
Cash at bank and in hand		5,759	100,187
		<u>92,156</u>	<u>185,725</u>
<b>Creditors: amounts falling due within one year</b>		(496,285)	(606,553)
<b>Net current assets (liabilities)</b>		<u>(404,129)</u>	<u>(420,828)</u>
<b>Total assets less current liabilities</b>		<u>42,344</u>	<u>41,760</u>
<b>Total net assets (liabilities)</b>		<u>42,344</u>	<u>41,760</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		42,342	41,758
<b>Shareholders' funds</b>		<u>42,344</u>	<u>41,760</u>

- For the year ending 30 June 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 17 March 2014

And signed on their behalf by:

**J E MEADOWS, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery - 20% Reducing Balance

Equipment - 20% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	503,122
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>503,122</u>
<b>Depreciation</b>	
At 1 July 2012	50,534
Charge for the year	16,115
On disposals	-
At 30 June 2013	<u>66,649</u>
<b>Net book values</b>	
At 30 June 2013	<u>436,473</u>
At 30 June 2012	<u>452,588</u>

**3 Fixed assets Investments**

The company's investment at the balance sheet date is in the share capital of unlisted companies.

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