

Registered Number 02460492

A.A. CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	29,277	432,471
Investments	3	10,000	10,000
		<u>39,277</u>	<u>442,471</u>
Current assets			
Stocks		5,000	5,000
Debtors		146,173	101,175
Cash at bank and in hand		28,941	9,993
		<u>180,114</u>	<u>116,168</u>
Creditors: amounts falling due within one year		(167,628)	(509,110)
Net current assets (liabilities)		<u>12,486</u>	<u>(392,942)</u>
Total assets less current liabilities		<u>51,763</u>	<u>49,529</u>
Total net assets (liabilities)		<u>51,763</u>	<u>49,529</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		51,761	49,527
Shareholders' funds		<u>51,763</u>	<u>49,529</u>

- For the year ending 30 June 2015 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 12 October 2015

And signed on their behalf by:

J E MEADOWS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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

	£
Cost	
At 1 July 2014	508,237
Additions	-
Disposals	(395,900)
Revaluations	-
Transfers	-
At 30 June 2015	<u>112,337</u>
Depreciation	
At 1 July 2014	75,766
Charge for the year	7,294
On disposals	-
At 30 June 2015	<u>83,060</u>
Net book values	
At 30 June 2015	<u><u>29,277</u></u>
At 30 June 2014	<u><u>432,471</u></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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