

**Registered Number 02460492**

**A.A. CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	23,442	29,277
Investments	3	-	10,000
		<u>23,442</u>	<u>39,277</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		158,549	146,173
Cash at bank and in hand		627	28,941
		<u>164,176</u>	<u>180,114</u>
<b>Creditors: amounts falling due within one year</b>		<u>(139,030)</u>	<u>(167,628)</u>
<b>Net current assets (liabilities)</b>		<u>25,146</u>	<u>12,486</u>
<b>Total assets less current liabilities</b>		<u>48,588</u>	<u>51,763</u>
<b>Total net assets (liabilities)</b>		<u>48,588</u>	<u>51,763</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		48,586	51,761
<b>Shareholders' funds</b>		<u>48,588</u>	<u>51,763</u>

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:

**F E Ashfield, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 2015	112,337
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>112,337</u>
<b>Depreciation</b>	
At 1 July 2015	83,060
Charge for the year	5,835
On disposals	-
At 30 June 2016	<u>88,895</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>23,442</u></u>
At 30 June 2015	<u><u>29,277</u></u>

**3 Fixed assets Investments**

The company's investment in the share capital of unlisted companies was no longer held at the balance sheet date.

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