

Registered Number 02705328

A.I.M. CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	5,202	3,852
Total fixed assets		5,202	3,852
Current assets			
Debtors		46,553	26,420
Cash at bank and in hand		343,444	277,975
Total current assets		389,997	304,395
Creditors: amounts falling due within one year		(46,292)	(66,526)
Net current assets		343,705	237,869
Total assets less current liabilities		348,907	241,721
Total net Assets (liabilities)		348,907	241,721
Capital and reserves			
Called up share capital		100	100
Profit and loss account		348,807	241,621
Shareholders funds		348,907	241,721

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

John McLaughlin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	7,604
additions	2,016
disposals	
revaluations	
transfers	
At 31 March 2012	<u>9,620</u>
Depreciation	
At 31 March 2011	3,752
Charge for year	666
on disposals	
At 31 March 2012	<u>4,418</u>
Net Book Value	
At 31 March 2011	3,852
At 31 March 2012	<u>5,202</u>