

REGISTERED NUMBER: 2741063

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2007 TO 31 MARCH 2008
FOR
AAT CONSULTANCY SERVICES LIMITED**

MONDAY



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COMPANIES HOUSE

AAT CONSULTANCY SERVICES LIMITED

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for the Period 1 January 2007 to 31 March 2008

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AAT CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION
for the Period 1 January 2007 to 31 March 2008

DIRECTORS: A H Al-Tarafi
J Al-Tarafi

SECRETARY: J Al-Tarafi

REGISTERED OFFICE: Innisfree
Glaziers Lane
Normandy
Guildford
Surrey
GU3 2ED

REGISTERED NUMBER: 2741063

ACCOUNTANTS: Ashdown Price
4 Beaufort
Parklands
Guildford
Surrey
GU2 9JX

AAT CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 March 2008

		31.3.08		31.12.06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,713		3,950
CURRENT ASSETS:					
Debtors		12,339		-	
Cash at bank		60,750		202,246	
		73,089		202,246	
CREDITORS: Amounts falling due within one year		11,285		47,887	
NET CURRENT ASSETS:			61,804		154,359
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£64,517</u>		<u>£158,309</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			64,515		158,307
SHAREHOLDERS' FUNDS:			<u>£64,517</u>		<u>£158,309</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

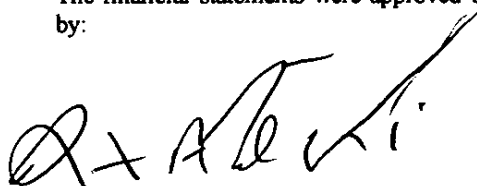
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2008 and were signed on its behalf by:


A H Al-Tarafi - Director

The notes form part of these abbreviated accounts

AAT CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 January 2007 to 31 March 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2007	
and 31 March 2008	26,177
DEPRECIATION:	
At 1 January 2007	22,227
Charge for period	1,237
	23,464
At 31 March 2008	
NET BOOK VALUE:	
At 31 March 2008	2,713
At 31 December 2006	3,950

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.12.06
		£	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.12.06
		£	£	£
2	Ordinary	£1	2	2