Registered Number 02741063

AAT Consultancy Services Limited

Abbreviated Accounts

31 March 2012

AAT Consultancy Services Limited **Registered Number 02741063**

Company Information

Registered Office:
Innisfree
Glaziers Lane
Normandy
Guildford
Surrey
GU3 2ED

Reporting Accountants:
Ashdown Price Chartered Accountants

136 Kingsway
Woking
Surrey
GU21 6NR

AAT Consultancy Services Limited **Registered Number 02741063**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		620		893
			620		893
Current assets					
Debtors		0		362	
Cash at bank and in hand		67,970		59,448	
Total current assets		67,970		59,810	
Creditors: amounts falling due within one year		(67,429)		(57,489)	
Net current assets (liabilities)			541		2,321
Total assets less current liabilities			1,161		3,214
Total net assets (liabilities)			1,161		3,214
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,159		3,212
Shareholders funds			1,161		3,214

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 29 December 2012

And signed on their behalf by:
A H Al-Tarafi, 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

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 April 2008).

Turnover

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

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

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	26,177
At 31 March 2012	26,177
Depreciation	
At 01 April 2011	25,284
Charge for year	273
At 31 March 2012	25,557
Net Book Value	
At 31 March 2012	620
At 31 March 2011	893

3 Share capital

	2012	2011

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2