REGISTERED NUMBER: 02741063

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

AAT CONSULTANCY SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

AAT CONSULTANCY SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:	A H Al-Tarafi J Al-Tarafi
SECRETARY:	J Al-Tarafi
REGISTERED OFFICE:	Innisfree Glaziers Lane Normandy Guildford Surrey GU3 2ED
REGISTERED NUMBER:	02741063
ACCOUNTANTS:	Ashdown Price Chartered Accountants 136 Kingsway Woking Surrey GU21 6NR

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		995		620
CURRENT ASSETS					
Cash at bank		27,685		67,970	
CREDITORS					
Amounts falling due within one year		26,475		67,429	
NET CURRENT ASSETS			1,210		541
TOTAL ASSETS LESS CURRENT LIABILITIES			2,205		1,161
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,203		1,159
SHAREHOLDERS' FUNDS			2,205		1,161

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 December 2013 and were signed on its behalf by:

A H Al-Tarafi - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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.

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	26,177
Additions	675
At 31 March 2013	26,852
DEPRECIATION	
At 1 April 2012	25,557
Charge for year	300
At 31 March 2013	25,857
NET BOOK VALUE	
At 31 March 2013	995
At 31 March 2012	620

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	2	2