

**Registered Number 02741063**

**AAT Consultancy Services Limited**

**Abbreviated Accounts**

**31 March 2010**

**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

4 Beaufort  
Parklands  
Guildford  
Surrey  
GU2 9JX

AAT Consultancy Services Limited

Registered Number 02741063

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,291	1,869
		<u>1,291</u>	<u>1,869</u>
<b>Current assets</b>			
Debtors		2,157	7,995
Cash at bank and in hand		72,417	110,654
Total current assets		<u>74,574</u>	<u>118,649</u>
<b>Creditors: amounts falling due within one year</b>		(44,342)	(52,978)
Net current assets (liabilities)		30,232	65,671
Total assets less current liabilities		<u>31,523</u>	<u>67,540</u>
Total net assets (liabilities)		<u>31,523</u>	<u>67,540</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		31,521	67,538
Shareholders funds		<u>31,523</u>	<u>67,540</u>

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- a. For the year ending 31 March 2010 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 2010

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 2010

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009	-	26,177
At 31 March 2010	-	<u>26,177</u>
<b>Depreciation</b>		
At 01 April 2009		24,308
Charge for year	-	578
At 31 March 2010	-	<u>24,886</u>
<b>Net Book Value</b>		
At 31 March 2010		1,291
At 31 March 2009	-	<u>1,869</u>

**3 Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

2

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