

Registered Number 03123247

A. & A. CONSULTING LIMITED

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-		23,272	
Total fixed assets				23,272	
Current assets					
Debtors		5,913		3,402	
Cash at bank and in hand		11,792		53,774	
Total current assets		17,705		57,176	
Creditors: amounts falling due within one year		(869)		(10,145)	
Net current assets			16,836		47,031
Total assets less current liabilities			16,836		70,303
Provisions for liabilities and charges					(15,305)
Total net Assets (liabilities)			16,836		54,998
Capital and reserves					
Called up share capital			100		100
Profit and loss account			16,736		54,898
Shareholders funds			16,836		54,998

- a. For the year ending 31 December 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 17 January 2013

And signed on their behalf by:

Jonathan Howard Ayre, 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 December 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)

Depreciation

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

Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2011	54,973
additions	
disposals	(54,973)
revaluations	
transfers	
At 31 December 2012	<u>0</u>
Depreciation	
At 31 December 2011	31,701
Charge for year	
on disposals	(31,701)
At 31 December 2012	<u>0</u>
Net Book Value	
At 31 December 2011	23,272
At 31 December 2012	<u>-</u>