

**A & A CONSULTANCIES LIMITED**

**Company Registration Number:  
03504071 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2012**

**End date: 28th February 2013**

**SUBMITTED**

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# **A & A CONSULTANCIES LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	John Atkinson
<b>Company secretary:</b>	Lynda Atkinson
<b>Registered office:</b>	242 Preston New Road Blackpool  FY4 4RH
<b>Company Registration Number:</b>	03504071 (England and Wales)

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# A & A CONSULTANCIES LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		4,514	4,514
Cash at bank and in hand:		1,397	1,517
<b>Total current assets:</b>		<u>5,911</u>	<u>6,031</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>5,911</u>	<u>6,031</u>
<b>Total assets less current liabilities:</b>		5,911	6,031
<b>Total net assets (liabilities):</b>		<u>5,911</u>	<u>6,031</u>

The notes form part of these financial statements

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# A & A CONSULTANCIES LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		5,909	6,029
<b>Total shareholders funds:</b>		<u>5,911</u>	<u>6,031</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Atkinson  
Status: Director

The notes form part of these financial statements

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# **A & A CONSULTANCIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents the net invoiced amounts of consultancy services. There has been no Turnover during the Year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:  
Equipment has been written-off.

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# A & A CONSULTANCIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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