

A & A CONSULTANCIES LTD

Company Number 3504071

ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 28th FEBRUARY 2011

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**A & A CONSULTANCIES LTD**

**FOR THE YEAR ENDED 28th FEBRUARY 2011**

**CONTENTS**

- 1 Directors' Note
- 2 Balance Sheet
- 3 Notes to the abbreviated Accounts

NOTES BY THE DIRECTORS OF A & A CONSULTANCIES LTD

The Accounts of the Company have not been audited as the Turnover is below the level at which an audit is required

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to read 'J A Atkinson', written in a cursive style.

J A Atkinson Esq  
Director

Date 20<sup>th</sup> March 2011

A & A CONSULTANCIES LTDABBREVIATED BALANCE SHEET  
AS AT 28th FEBRUARY 2011

	Note	<u>2011</u>	<u>2010</u>
FIXED ASSETS	(2)		
Tangible Assets		0	0
CURRENT ASSETS			
Debtors & Prepaids		4,209	3,801
Cash at Bank		<u>1,942</u>	<u>2,470</u>
		6,151	6,271
Creditors Amounts falling due within one year		<u>-</u>	<u>-</u>
NET CURRENT ASSETS		6,151	6,271
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,151</u>	<u>6,271</u>
CAPITAL AND RESERVES			
Called Up Share Capital	(3)	2	2
Profit and Loss Account		6,149	6,269
TOTAL SHAREHOLDERS' FUNDS		<u>6,151</u>	<u>6,271</u>

The Directors have -

(a) taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477

(b) and members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006

(c) acknowledged their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

"The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime "

Signed on behalf of the Board of Directors

  
J A Atkinson Esq  
Director

Approved by the Board 20<sup>th</sup> March 2011 Date

The notes on page 3 form part of these accounts

**A & A CONSULTANCIES LTD****NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28th FEBRUARY 2011****1 ACCOUNTING POLICIES****Basis of Accounting**

The Accounts have been prepared under the historical cost convention

**Turnover**

Turnover represents the net invoiced amounts of consultancy services

There has been no Turnover during the Year

**Tangible Fixed Assets**

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 during the year

**Cash Flow Statement**

The Company has taken advantage of the exemption from a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 1985

**2 FIXED ASSETS**

	Tangible Assets	
	<u>2011</u>	<u>2010</u>
<b>COST OR VALUATION</b>		
Brought Forward	10594	10594
Additions in the Year	<u>0</u>	<u>0</u>
At 28th February 2011	<u>10594</u>	<u>10594</u>
<b>DEPRECIATION</b>		
Brought Forward	10594	10594
Charge for the Year	<u>0</u>	<u>0</u>
At 28th February 2011	<u>10594</u>	<u>10594</u>
<b>NET BOOK VALUE</b>		
At 28th February 2011	<u>0</u>	<u>0</u>
<b>3 SHARE CAPITAL</b>		
Authorised 1000 shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, Issued and Fully Paid	<u>2</u>	<u>2</u>