

AAL Consulting Limited
Financial Statements
For The Year Ended 31st March 2010

Company no. 3527897

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AAL Consulting Limited
Financial Statements
For The Year Ended 31st March 2010

Director

W E Rollinson

Secretary

M G Cassidy

Registered Office

**6A Cardwell Street
Liverpool
L7 3JS**

Registered Number

3527897

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Financial Statements
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AAL Consulting Limited
Balance Sheet As At 31st March 2010

	Notes	£	2010 £	2009 £
Fixed assets				
Tangible assets	4		-	-
Current assets				
Debtors	5	-	-	-
Cash at bank and in hand		34		78
		<u>34</u>		<u>78</u>
Creditors amounts falling due within one year	6	<u>-</u>		<u>-</u>
Net current assets			34	78
Total assets less current liabilities		£ <u>34</u>		£ <u>78</u>
Capital and reserves				
Called up share capital	7		1	1
Profit and loss account	8		33	77
Shareholders funds		£ <u>34</u>		£ <u>78</u>

For the year ending 31st March 2010 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 director acknowledges his responsibility 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 with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the board on 20th December 2010
and signed on its behalf by



W E Rollinson
Director

AAL Consulting Limited
Notes To The Financial Statements
For The Year Ended 31st March 2010

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2008)

Turnover

Turnover represents amounts invoiced, excluding value added tax, in respect of services to customers

Depreciation

Depreciation is calculated to write off the cost or revalued amount less estimated residual value of fixed assets on a straight-line basis over their estimated useful lives

2 Loss on Ordinary Activities Before Taxation

	2010 £	2009 £
The loss on ordinary activities is stated after		
Depreciation	£ -	£ 144

3 Directors

	2010 £	2009 £
Total remuneration	£ -	£ -

4 Tangible Fixed Assets

	Plant & Equipment £	Office Equipment £	Total £
Cost			
As at 31st March 2009 and 2010	£ 9,827	£ 4,335	£ 14,162
Depreciation - 20%			
As at 31st March 2009 and 2010	£ 9,827	£ 4,335	£ 14,162
Net book value			
As at 31st March 2009	£ -	£ -	£ -
As at 31st March 2010	£ -	£ -	£ -

AAL Consulting Limited
Notes To The Financial Statements
For The Year Ended 31st March 2010

5 Debtors

	2010 £	2009 £
Trade debtors	£ -	£ -

5 Creditors Amounts falling due within one year

	2010 £	2009 £
Trade creditors	-	-
Other creditors	-	-
	£ -	£ -

7 Share Capital

	2010 £	2009 £
Authorised 1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Alotted, called up and fully paid 1 Ordinary share of £1	£ 1	£ 1

8 Reserves

	2010 £	2009 £
Profit & loss account		
Opening balance	77	310
Loss for the year	(44)	(233)
As at 31st March 2010	£ 33	£ 77

9 Reconciliation of movement in shareholders funds

	2010 £	2009 £
Loss for the financial year	£ (44)	£ (233)