

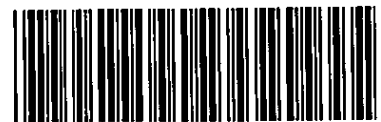
Registered number
3625999

AA Turkish Interpreting Translating & Language Consultancy Ltd

Abbreviated Accounts

30 September 2008

TUESDAY



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30/06/2009

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COMPANIES HOUSE

AA Turkish Interpreting Translating & Language Consultancy Ltd
Abbreviated Balance Sheet
as at 30 September 2008

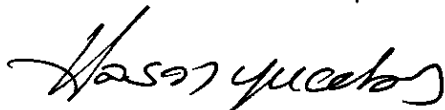
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets		1,350	2,500
Current assets			
Debtors	4,148	2,525	
Cash at bank and in hand	54,815	46,245	
	58,963	48,770	
Creditors: amounts falling due within one year	(43,217)	(22,923)	
Net current assets		15,746	25,847
Net assets		17,096	28,347
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		17,094	28,345
Shareholders' funds		17,096	28,347

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr H Yucebas
Director

Approved by the board on 23 June 2009

AA Turkish Interpreting Translating & Language Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>