

Registered number
03625999

A A Turkish Interpreting Translating & Language Consultancy Ltd

Abbreviated Accounts

30 September 2011

TUESDAY



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26/06/2012

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COMPANIES HOUSE

A A Turkish Interpreting Translating & Language Consultancy Ltd
Registered number: 03625999
Abbreviated Balance Sheet
as at 30 September 2011

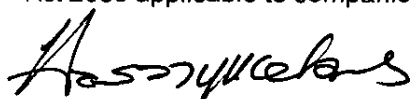
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	563	1
Current assets			
Debtors		4,678	3,121
Cash at bank and in hand		33,200	71,345
		<u>37,878</u>	<u>74,466</u>
Creditors: amounts falling due within one year		(16,006)	(36,794)
Net current assets		<u>21,872</u>	<u>37,672</u>
Net assets		<u>22,435</u>	<u>37,673</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		22,433	37,671
Shareholders' funds		<u>22,435</u>	<u>37,673</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr H Yucebas
Director

Approved by the board on 22 June 2012

A A Turkish Interpreting Translating & Language Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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 Tangible fixed assets

£

Cost

At 1 October 2010	5,750
Additions	652
At 30 September 2011	<u>6,402</u>

Depreciation

At 1 October 2010	5,749
Charge for the year	90
At 30 September 2011	<u>5,839</u>

Net book value

At 30 September 2011	<u>563</u>
At 30 September 2010	<u>1</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>