

**Company Registration No. 3989716 (England and Wales)**

**A A S CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**

WEDNESDAY



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08/07/2009

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COMPANIES HOUSE

**A A S CONSULTANCY LIMITED**

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**A A S CONSULTANCY LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,326		8,082
<b>Current assets</b>					
Debtors		9,654		6,195	
Cash at bank and in hand		-		2,808	
		<u>9,654</u>		<u>9,003</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,826)</u>		<u>(15,474)</u>	
<b>Net current liabilities</b>			<u>(12,172)</u>		<u>(6,471)</u>
<b>Total assets less current liabilities</b>			<u>154</u>		<u>1,611</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			152		1,609
<b>Shareholders' funds</b>			<u>154</u>		<u>1,611</u>

**A A S CONSULTANCY LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2008**

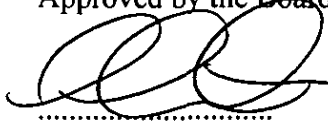
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24/06/09



A Leverton  
**Director**

## **A A S CONSULTANCY LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33.3% reducing balance
Motor vehicles	25% reducing balance

#### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 June 2007	15,198
Additions	8,812
At 31 May 2008	<u>24,010</u>
<b>Depreciation</b>	
At 1 June 2007	7,116
Charge for the year	4,568
At 31 May 2008	<u>11,684</u>
<b>Net book value</b>	
At 31 May 2008	<u>12,326</u>
At 31 May 2007	<u>8,082</u>

**A A S CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2008**

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<b>3 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
 <b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>