Registered Number 03989716

AAS CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2010

AAS CONSULTANCY LIMITED **Registered Number 03989716**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,816		10,206
Total fixed assets			7,816		10,206
Current assets					
Debtors		1,009		13,439	
Cash at bank and in hand		515			
Total current assets		1,524		13,439	
Creditors: amounts falling due within one year		(8,586)		(23,420)	
Net current assets			(7,062)		(9,981)
Total assets less current liabilities			754		225
Total net Assets (liabilities)			754		225
Capital and reserves					
Called up share capital			2		2
Profit and loss account			752		223
Shareholders funds			754		225

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2010

And signed on their behalf by:
A Leverton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

1 Accounting policies

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

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	33.30% Reducing Balance
s	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2009	25,796
additions	621
disposals	
revaluations	
transfers	
At 31 May 2010	26,417
Depreciation	
At 31 May 2009	15,590
Charge for year	3,011
on disposals	
At 31 May 2010	18,601
Net Book Value	
At 31 May 2009	10,206
At 31 May 2010	7,816