

REGISTERED NUMBER: 4299764 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010  
FOR  
A A GLOBAL LANGUAGE SERVICES LTD

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**FOR THE YEAR ENDED 31ST MARCH 2010**

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**A A GLOBAL LANGUAGE SERVICES LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

<b>DIRECTOR</b>	C K Akdemir
<b>REGISTERED OFFICE</b>	22 Sansome Walk Worcester Worcestershire WR1 1LS
<b>REGISTERED NUMBER:</b>	4299764 (England and Wales)
<b>ACCOUNTANTS</b>	John Yelland & Company Chartered Accountants 22 Sansome Walk Worcester Worcestershire WR1 1LS

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,518	6,352
<b>CURRENT ASSETS</b>			
Debtors		121,948	63,728
Cash at bank and in hand		16,140	20,951
		<u>138,088</u>	<u>84,679</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>88,275</u>	<u>55,289</u>
<b>NET CURRENT ASSETS</b>		<u>49,813</u>	<u>29,390</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>59,331</u>	<u>35,742</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,623</u>	<u>864</u>
<b>NET ASSETS</b>		<u><u>57,708</u></u>	<u><u>34,878</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>57,707</u>	<u>34,877</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>57,708</u></u>	<u><u>34,878</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11-12-10 and were signed by

  
C K Akdemir - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2009	<b>13,890</b>
Additions	<b>4,846</b>
	<hr/>
At 31st March 2010	<b>18,736</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2009	<b>7,537</b>
Charge for year	<b>1,681</b>
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At 31st March 2010	<b>9,218</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2010	<b>9,518</b>
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At 31st March 2009	<b>6,353</b>
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
		£1	£	£
1	Ordinary Shares	£1	<u>1</u>	<u>1</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

**4 TRANSACTIONS WITH DIRECTOR**

The company is controlled by C K Akdemir Esq , the sole director During the year dividends totalling £30 000 were paid to C K Akdemir (2009 - £45,000) As at 31 March 2010 the company owed C K Akdemir £147 (2009 - £295) held in director's current account No interest is payable