

Registered number
04776061

AA NOAH CONSULTING LTD

Abbreviated Accounts

31 May 2013

AA NOAH CONSULTING LTD**Registered number:** 04776061**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	611	611
Current assets			
Debtors		43,284	43,284
Cash at bank and in hand		295	295
		<u>43,579</u>	<u>43,579</u>
Creditors: amounts falling due within one year		<u>(27,102)</u>	<u>(27,102)</u>
Net current assets		16,477	16,477
Net assets		<u>17,088</u>	<u>17,088</u>
Capital and reserves			
Called up share capital	3	170	170
Profit and loss account		16,918	16,918
Shareholders' funds		<u>17,088</u>	<u>17,088</u>

The directors are 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 directors acknowledge their 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.

A AHWE

Director

Approved by the board on 31 March 2014

AA NOAH CONSULTING LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

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).

2 Tangible fixed assets

£

Cost

At 1 June 2012	5,697
At 31 May 2013	<u>5,697</u>

Depreciation

At 1 June 2012	5,086
At 31 May 2013	<u>5,086</u>

Net book value

At 31 May 2013	<u>611</u>
At 31 May 2012	<u>611</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	170	<u>170</u>	<u>170</u>
-----------------	---------	-----	------------	------------

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 1072 of the Companies Act 2006.