

**AA NOAH CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

AA NOAH CONSULTING LTD
Company No. 4776061
Abbreviated Balance Sheet 31 May 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		275		367
			<u>275</u>		<u>367</u>
CURRENT ASSETS					
Debtors		27,707		24,843	
Cash at bank and in hand		295		3,196	
		<u>28,002</u>		<u>28,039</u>	
Creditors: Amounts Falling Due Within One Year		(25,457)		(26,153)	
		<u>(25,457)</u>		<u>(26,153)</u>	
NET CURRENT ASSETS (LIABILITIES)			2,545		1,886
			<u>2,545</u>		<u>1,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,820		2,253
			<u>2,820</u>		<u>2,253</u>
NET ASSETS			2,820		2,253
			<u>2,820</u>		<u>2,253</u>
CAPITAL AND RESERVES					
Called up share capital	3		170		170
Profit and Loss Account			2,650		2,083
			<u>2,820</u>		<u>2,253</u>
SHAREHOLDERS' FUNDS			2,820		2,253
			<u>2,820</u>		<u>2,253</u>

AA NOAH CONSULTING LTD
Company No. 4776061
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr T AHWE

31/03/2016

AA NOAH CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2014	5,697
As at 31 May 2015	5,697
Depreciation	
As at 1 June 2014	5,330
Provided during the period	92
As at 31 May 2015	5,422
Net Book Value	
As at 31 May 2015	275
As at 1 June 2014	367

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100
Ordinary B shares	1.000	70	70	70
		170	170	170

4 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

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.