

Registered Number 05425666

AA CONSULTANCY LIMITED

Abbreviated Accounts

31 July 2007

AA CONSULTANCY LIMITED

Registered Number 05425666

Balance Sheet as at 31 July 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	<u>87,238</u>	<u>577</u>
Total fixed assets		87,238	577
Current assets			
Debtors		39,836	100,963
Cash at bank and in hand			60,603
Total current assets		<u>39,836</u>	<u>161,566</u>
Creditors: amounts falling due within one year		(60,499)	(150,566)
Net current assets		(20,663)	11,000
Total assets less current liabilities		<u>66,575</u>	<u>11,577</u>
Creditors: amounts falling due after one year		(60,415)	
Total net Assets (liabilities)		6,160	11,577
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>6,060</u>	<u>11,477</u>
Shareholders funds		<u>6,160</u>	<u>11,577</u>

- a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 May 2008

And signed on their behalf by:
Arvinder Kainth, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

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)

Turnover

Turnover represents net invoiced sale of goods and services, excluding value added tax.

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% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2006	865
additions	109,981
disposals	
revaluations	
transfers	
At 31 July 2007	<u>110,846</u>
Depreciation	
At 31 July 2006	288
Charge for year	23,320
on disposals	
At 31 July 2007	<u>23,608</u>
Net Book Value	
At 31 July 2006	577
At 31 July 2007	<u>87,238</u>

3 Transactions with directors

The following loans to Directors subsisted during the year ended 31 July 2007: Balance
outstanding at end of year - £9,336

3 Creditors: amounts falling due after more than one year

Net obligations under finance leases and hire purchase contracts - £60,415