



Company Registration Number 05605428

Registrars Copy



AAA Business Consulting Limited
Unaudited abbreviated accounts
for the year ended
31 March 2011



AAA Business Consulting Limited

Abbreviated accounts

Year ended 31 March 2011

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AAA Business Consulting Limited

Abbreviated balance sheet

As at 31 March 2011

	Note	2011 £	2010 £
Fixed assets	2		
Tangible assets		<u>835</u>	<u>473</u>
Current assets			
Debtors		39,991	10,336
Investments		7,000	-
Cash at bank and in hand		<u>30,958</u>	<u>40,787</u>
		<u>77,949</u>	<u>51,123</u>
Creditors amounts falling due within one year		<u>28,940</u>	<u>20,538</u>
Net current assets		<u>49,009</u>	<u>30,585</u>
Total assets less current liabilities		<u>49,844</u>	<u>31,058</u>
Provisions for liabilities		167	205
		<u>49,677</u>	<u>30,853</u>
Capital and reserves			
Called-up equity share capital	4	2	2
Profit and loss account		<u>49,675</u>	<u>30,851</u>
Shareholders' funds		<u>49,677</u>	<u>30,853</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 2/12/11


Mr M Skeels
Director

Company Registration Number 05605428

The notes on pages 2 to 3 form part of these abbreviated accounts

AAA Business Consulting Limited

Notes to the abbreviated accounts

Year ended 31 March 2011

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable United Kingdom accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the period net of VAT and trade discounts

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment	-	3 years straight line
Computer Equipment	-	3 years straight line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

In accordance with Financial Reporting Standard 19 the charge for tax takes into account tax deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Deferred tax liabilities and recoverable deferred tax assets are recognised in respect of timing differences under the liability method. No provision is made for deferred tax liabilities arising in respect of timing differences on the revaluation of non-monetary assets such as equity investments and properties, unless there is a binding agreement to sell the assets.



AAA Business Consulting Limited

Notes to the abbreviated accounts

Year ended 31 March 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	1,410
Additions	<u>619</u>
At 31 March 2011	<u>2,029</u>
Depreciation	
At 1 April 2010	937
Charge for year	<u>257</u>
At 31 March 2011	<u>1,194</u>
Net book value	
At 31 March 2011	<u>835</u>
At 31 March 2010	<u>473</u>

3 Transactions with the director

During the year the director introduced funds with a value of £5,464, withdrew £13,301 and the company paid expenses on behalf of the director of £5,614. At the year end £13,590 (2010 £139) was due to the company from the director. Interest was charged on the loan and it is repayable on demand.

During the year dividends of £40,000 (2010 £37,000) were paid to the director.

4 Share capital

Authorised share capital

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>