

Company Registration Number 05605428



AAA Business Consulting Limited
Unaudited Financial Statements
For the year ended
31 March 2013

AAA Business Consulting Limited

Financial Statements

Year ended 31 March 2013

Contents	Pages
Balance Sheet	3
Notes to the financial statements	4 to 5

AAA Business Consulting Limited**Balance Sheet****Year Ended 31 March 2013**

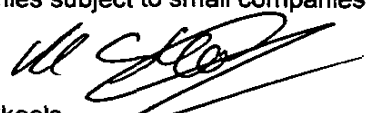
	Note	2013 £	2012 £
Fixed Assets			
Tangible assets	2	<u>586</u>	<u>451</u>
Current Assets			
Debtors		139	1,561
Investments		6,000	10,021
Cash at bank		<u>1,189</u>	<u>7,089</u>
		<u>7,328</u>	<u>18,671</u>
Creditors: amounts falling due within one year		<u>6,563</u>	<u>8,457</u>
Net Current Assets		<u>765</u>	<u>10,214</u>
Total assets less current liabilities		<u>1,351</u>	<u>10,665</u>
Provisions for Liabilities			
Deferred taxation			
		<u>1,351</u>	<u>10,665</u>
Capital and Reserves			
Called up equity share capital	4	2	2
Profit and loss account		<u>1,349</u>	<u>10,663</u>
Shareholders funds		<u>1,351</u>	<u>10,665</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

- 1 Ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 2 Preparing financial statements which give a true and fair view of the state of the company as at the end of the financial year and its profit and 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 accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime


Mr M Skeels
Director
15/12/13

The notes on pages 4 to 5 form part of these financial statements

AAA Business Consulting Limited

Notes to the Financial Statements

Year Ended 31 March 2013

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 the 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 the 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 Financial Statements****Year Ended 31 March 2013**

2. Tangible Fixed Assets

	Office Equipment £	Computer Equipment £	Total £
Cost			
At 1 April 2012		1,815	1,815
Additions	595	-	595
At 31 March 2013	<u>595</u>	<u>1,815</u>	<u>2,410</u>
Depreciation			
At 1 April 2012		1,364	1,364
Charge for the year	165	295	460
At 31 March 2013	<u>165</u>	<u>1,659</u>	<u>1,824</u>
Net book value			
At 31 March 2013	<u>430</u>	<u>156</u>	<u>586</u>
At 31 March 2012	<u>-</u>	<u>451</u>	<u>451</u>

3. Transactions with the director

During the year the Director has introduced capital of £6,453 in the year. This balance is outstanding at year end. The Director will only call this debt in when the company has sufficient funds to pay it from ordinary activities.

4. Share Capital**Authorised Share Capital:**

	2013		2012	
	No	£	No	£
1000 Ordinary shares of £1 each				
			<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid				
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>