

**AAA BUSINESS CONSULTING LIMITED**

**Company Registration Number:  
05605428 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **AAA BUSINESS CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Mark Skeels
<b>Company secretary:</b>	Jane Reis
<b>Registered office:</b>	The Shires 5 Wordsworth Way Clacton On Sea Essex CO16 8EL
<b>Company Registration Number:</b>	05605428 (England and Wales)

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# AAA BUSINESS CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	8	776	658
<b>Total fixed assets:</b>		<u>776</u>	<u>658</u>
<b>Current assets</b>			
Stocks:		5,000	5,000
Debtors:	10	0	9,949
Cash at bank and in hand:		15,976	30,080
<b>Total current assets:</b>		<u>20,976</u>	<u>45,029</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	11	20,845	34,677
<b>Net current assets (liabilities):</b>		<u>131</u>	<u>10,352</u>
<b>Total assets less current liabilities:</b>		907	11,010
<b>Total net assets (liabilities):</b>		<u><u>907</u></u>	<u><u>11,010</u></u>

The notes form part of these financial statements

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# AAA BUSINESS CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	12	3	3
Profit and Loss account:		904	11,007
<b>Total shareholders funds:</b>		<u>907</u>	<u>11,010</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 29 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Skeels

Status: Director

The notes form part of these financial statements

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# **AAA BUSINESS CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less the estimated residual value, over the economic life of that asset as follows: Office Equipment 3 Years Straight Line Computer Equipment 3 Years Straight Line

#### **Other accounting policies**

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 & loss account.

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# AAA BUSINESS CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 8. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	2,876
Additions:	639
At 31st March 2015:	3,515
<b>Depreciation</b>	
At 01st April 2014:	2,218
Charge for year:	521
At 31st March 2015:	2,739
<b>Net book value</b>	
At 31st March 2015:	776
At 31st March 2014:	658

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# AAA BUSINESS CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 10. Debtors

	2015 £	2014 £
Trade debtors:	0	9,841
Prepayments and accrued income:	-	108
<b>Total:</b>	<b>0</b>	<b>9,949</b>

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# AAA BUSINESS CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 11. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	384	785
Taxation and social security:	7,355	8,693
Accruals and deferred income:	13,006	22,650
Other creditors:	100	2,549
<b>Total:</b>	<b><u>20,845</u></b>	<b><u>34,677</u></b>

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# AAA BUSINESS CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 12. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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