Registered Number 05760026

A A ENERGY CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2011

A A ENERGY CONSULTANTS LIMITED **Registered Number 05760026**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,860		3,813
Total fixed assets			2,860		3,813
Current assets					
Debtors		81,091		67,497	
Total current assets		81,091		67,497	
Creditors: amounts falling due within one year		(112,357)		(113,426)	
Net current assets			(31,266)		(45,929)
Total assets less current liabilities			(28,406)		(42,116)
Total net Assets (liabilities)			(28,406)		(42,116)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(28,506)		(42,216)
Shareholders funds			(28,406)		(42,116)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2012

And signed on their behalf by:
L G Corbett, Director

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 1068 of the Companies Act 2006.

A A ENERGY CONSULTANTS LIMITED **Registered Number 05760026**

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents net invoiced sales of goods, 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%

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	10,304
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	10,304
Depreciation	
At 30 June 2010	6,491
Charge for year	953
on disposals	
At 30 June 2011	7,444
Net Book Value	
At 30 June 2010	3,813
At 30 June 2011	2,860

3 **Transactions with directors**

The following loan to directors subsisted during the years ended 30th June 2011 & 30th June 2010. 30.06.11 30.06.10 £ £L G CorbettBalance outstanding at end of year 98 98

4 **Related party disclosures**

During the year Grafik Architects Ltd, a company of which Mr L Corbett is also a director, charged management fees to the company of £15,650, at the balance sheet date nothing was owed to Grafik Architects Ltd.The company also charged consultancy fees of £29,460 to Arrant Consulting Ltd, another company of which Mr L Corbett is a director. At the balance sheet date, Arrant Consulting Ltd owed £14,895 to the company. George Alan Ltd, another company of which Mr L Corbett is a director, also charged the company management consultancy fees of £3,000 during the year. At the balance sheet date, there was no outstanding balance.

5 **Enter additional note title here**

Going Concern At the balance sheet date, the company's liabilities exceeded its assets by £28,406. The company continues to trade with the support of the director and the bank.