

Registered number
06012309

AALIYAHCO MANAGEMENT CONSULTANCY LIMITED

Abbreviated Accounts

30 November 2009

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24/09/2010
COMPANIES HOUSE

AALIYAHCO MANAGEMENT CONSULTANCY LIMITED**Registered number: 06012309****Abbreviated Balance Sheet****as at 30 November 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	3	<u>2,534</u>	<u>2,809</u>
		2,534	2,809
Current assets			
Debtors	5	2,450	1,595
Cash at bank and in hand		<u>187</u>	<u>500</u>
		2,637	2,095
Creditors: amounts falling due within one year		-	(4,872)
Net current assets/(liabilities)		<u>2,637</u>	<u>(2,777)</u>
Total assets less current liabilities		<u>5,171</u>	<u>32</u>
Net (liabilities)/assets		<u>(1,484)</u>	<u>32</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(1,486)	30
Shareholders' funds		<u>(1,484)</u>	<u>32</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T Thomas
Director

Approved by the board on 16 August 2010

AALIYAHCO MANAGEMENT CONSULTANCY LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

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 the value, inclusive of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

3 Tangible fixed assets

£

Cost

At 1 December 2008

3,745

Additions

570

At 30 November 2009

4,315

Depreciation

At 1 December 2008

936

Charge for the year

845

At 30 November 2009

1,781

Net book value

At 30 November 2009

2,534

At 30 November 2008

2,809

4 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2

2

2