

Registered Number 06306881

AA CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 July 2009

## AA CONSULTANCY SERVICES LIMITED

Registered Number 06306881

## Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		616		511
Total fixed assets			616		511
<b>Current assets</b>					
Debtors		29,086			
Cash at bank and in hand		10,181		36,017	
Total current assets		<u>39,267</u>		<u>36,017</u>	
<b>Creditors: amounts falling due within one year</b>		(8,236)		(15,590)	
Net current assets			31,031		20,427
Total assets less current liabilities			<u>31,647</u>		<u>20,938</u>
Total net Assets (liabilities)			31,647		20,938
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			31,646		20,937
Shareholders funds			<u>31,647</u>		<u>20,938</u>

- a. For the year ending 31 July 2009 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 16 February 2010

And signed on their behalf by:

A Armson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 July 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2008	681
additions	311
disposals	
revaluations	
transfers	
At 31 July 2009	<u>992</u>
Depreciation	
At 31 July 2008	170
Charge for year	206
on disposals	
At 31 July 2009	<u>376</u>
Net Book Value	
At 31 July 2008	511
At 31 July 2009	<u>616</u>

**3 Share capital**

	2009 £	2008 £
Authorised share capital:		
1 of £ each	1	1
Allotted, called up and fully paid:		
1 of £ each	1	1

**4 Transactions with directors**

A Armson had an interest free loan during the year and movements on the loan were as follows; Amounts owing at the 31.07.2009 - £29,086    The loan was repaid in full by the 28th February 2010.