

Registered Number 06306881

AA CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 July 2010

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	-			616
Total fixed assets					616
Current assets					
Debtors		18,200		29,086	
Cash at bank and in hand		3,139		10,181	
Total current assets		<u>21,339</u>		<u>39,267</u>	
Net current assets			21,339		39,267
Total assets less current liabilities			<u>21,339</u>		<u>39,883</u>
Creditors: amounts falling due after one year			(1,800)		(8,236)
Total net Assets (liabilities)			19,539		31,647
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>19,538</u>		<u>31,646</u>
Shareholders funds			<u>19,539</u>		<u>31,647</u>

- a. For the year ending 31 July 2010 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 10 February 2011

And signed on their behalf by:

A Armson, 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.

Notes to the abbreviated accounts

For the year ending 31 July
2010

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 the total invoice value, excluded value added tax, of sales made during the year and derives from the provision of services falling within the companies 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 2009	992
additions	674
disposals	(1,666)
revaluations	
transfers	—
At 31 July 2010	<u>0</u>
Depreciation	
At 31 July 2009	376
Charge for year	
on disposals	(376)
At 31 July 2010	<u>0</u>
Net Book Value	
At 31 July 2009	616
At 31 July 2010	—

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1

Allotted, called up and fully

paid:

1 Ordinary of £1.00 each

1

1

Transactions with

4 directors

A Armson had an interest free loan during the year. The movement on this loan was as follows; Amount owing 31.07.2010 £18,200 (£29,086 2009) Maximum in year £18,200 This balance was repaid in full by the 31st January 2011.