

REGISTERED NUMBER: 6535398 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
A & A CONSULTANCY LIMITED**

WEDNESDAY



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A62 21/12/2011 #242
COMPANIES HOUSE

A & A CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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A & A CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTOR: A Hafiz

SECRETARY: Mrs M Hafiz

REGISTERED OFFICE: 421 Rochfords Gardens
Slough
Berkshire
SL2 5XF

REGISTERED NUMBER: 6535398 (England and Wales)

ACCOUNTANTS: Ableman Shaw & Co
Mercury House
1 Heather Park Drive
Wembley
Middlesex
HA0 1SX

A & A CONSULTANCY LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	759	550
CURRENT ASSETS			
Debtors	3	11,879	3,098
Cash at bank		441	21
		<u>12,320</u>	<u>3,119</u>
CREDITORS			
Amounts falling due within one year		<u>7,476</u>	<u>2,743</u>
NET CURRENT ASSETS		<u>4,844</u>	<u>376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,603</u>	<u>926</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>4,603</u>	<u>(74)</u>
SHAREHOLDERS' FUNDS		<u>5,603</u>	<u>926</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & A CONSULTANCY LIMITED

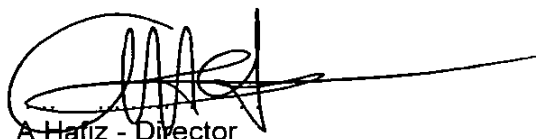
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
signed by

5/12/11

and were



A. Hafiz - Director

The notes form part of these abbreviated accounts

A & A CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	659
Additions	409
At 31 March 2011	<u>1,068</u>
DEPRECIATION	
At 1 April 2010	109
Charge for year	200
At 31 March 2011	<u>309</u>
NET BOOK VALUE	
At 31 March 2011	<u>759</u>
At 31 March 2010	<u>550</u>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,000 (2010 - £1,000)

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
1,000	Share capital 1	1	<u>1,000</u>	<u>1,000</u>

A & A CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2011

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011 £	2010 £
A Hafiz		
Balance outstanding at start of year	2,098	10,610
Amounts advanced	6,333	-
Amounts repaid	-	(8,512)
Balance outstanding at end of year	<u>8,431</u>	<u>2,098</u>

6 RELATED PARTY DISCLOSURES

During the year the company paid dividend of £18,000 to the director