

REGISTERED NUMBER: 6535398 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 MARCH 2008 TO 31 MARCH 2009
FOR
A & A CONSULTANCY LIMITED

MONDAY



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PQDPAGKR
11/01/2010
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FOR THE PERIOD 14 MARCH 2008 TO 31 MARCH 2009**

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A & A CONSULTANCY LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 14 MARCH 2008 TO 31 MARCH 2009**

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 2009**

	Notes	£
CURRENT ASSETS		
Debtors	2	11,610
Cash at bank		8
		<hr/> 11,618
CREDITORS		
Amounts falling due within one year		<hr/> 4,659
NET CURRENT ASSETS		<hr/> 6,959
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> <hr/> 6,959
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		<hr/> 5,959
SHAREHOLDERS' FUNDS		<hr/> <hr/> 6,959

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

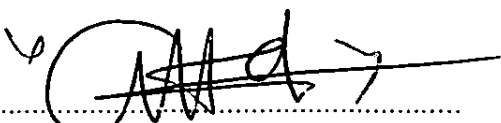
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8/11/10 and were signed by:


.....
A Hafiz - Director

The notes form part of these abbreviated accounts

A & A CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 MARCH 2008 TO 31 MARCH 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,000.

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	£
1,000	Share capital 1	1	<u>1,000</u>

1,000 Ordinary shares of 1 each were allotted at par during the period.

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2009:

A Hafiz

Balance outstanding at start of period	-
Balance outstanding at end of period	10,610
Maximum balance outstanding during period	<u>17,909</u>

5. POST BALANCE SHEET EVENTS

The company ceased trading on 5 October 2009.

A & A CONSULTANCY LIMITED

**BALANCE SHEET
31 MARCH 2009**

	Notes	£
CURRENT ASSETS		
Debtors	4	11,610
Cash at bank		8
		<hr/> 11,618
CREDITORS		
Amounts falling due within one year	5	4,659
		<hr/> 6,959
NET CURRENT ASSETS		
		<hr/> 6,959
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> <hr/> 6,959
CAPITAL AND RESERVES		
Called up share capital	6	1,000
Profit and loss account	7	5,959
		<hr/> 6,959
SHAREHOLDERS' FUNDS		<hr/> <hr/> 6,959

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

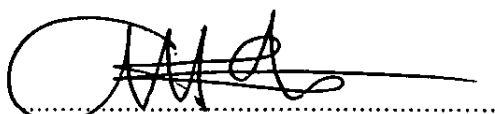
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 8/1/10 and were signed by:


A Hafiz - Director

The notes form part of these financial statements