

REGISTERED NUMBER: 6535398 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**A & A CONSULTANCY LIMITED**

SATURDAY



\*AOMHFSRZ\*

A67

26/03/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2010**

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**A & A CONSULTANCY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

**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 2010**

	Notes	£ 2010	£ 2009
<b>FIXED ASSETS</b>			
Tangible assets	2	550	-
<b>CURRENT ASSETS</b>			
Debtors	3	3,098	11,610
Cash at bank		21	8
		<u>3,119</u>	<u>11,618</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,743</u>	<u>4,659</u>
<b>NET CURRENT ASSETS</b>		<u>376</u>	<u>6,959</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>926</u>	<u>6,959</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		(74)	5,959
<b>SHAREHOLDERS' FUNDS</b>		<u>926</u>	<u>6,959</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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**

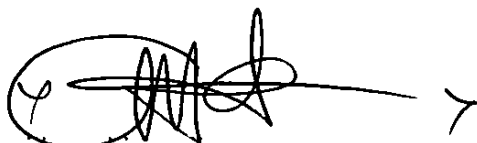
**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

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

X 25/3/11

X and were

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke ending in a small hook.

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 2010

#### 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 £
<b>COST</b>	
Additions	659
At 31 March 2010	659
<b>DEPRECIATION</b>	
Charge for year	109
At 31 March 2010	109
<b>NET BOOK VALUE</b>	
At 31 March 2010	550

#### 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 (2009 - £1,000)

#### 4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
1,000	Share capital 1	1	1,000	1,000

**A & A CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

**5 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 March 2010 and the period ended 31 March 2009

	2010 £	2009 £
<b>A Hafiz</b>		
Balance outstanding at start of year	10,610	-
Amounts repaid	(8,512)	-
Balance outstanding at end of year	<u>2,098</u>	<u>10,610</u>

**6 RELATED PARTY DISCLOSURES**

During the year the company paid dividend of £5800 to the director