

**REGISTERED NUMBER: 06636918 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 1 AUGUST 2012 TO 31 DECEMBER 2013**

**FOR**

**A & A THOMAS CONSULTANCY LIMITED**

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FOR THE PERIOD 1 AUGUST 2012 TO 31 DECEMBER 2013**

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**A & A THOMAS CONSULTANCY LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 1 AUGUST 2012 TO 31 DECEMBER 2013**

**DIRECTOR:**

Mr A D Thomas

**REGISTERED OFFICE:**

Janelle House  
Hartham Lane  
Hertford  
Hertfordshire  
SG14 1QN

**REGISTERED NUMBER:**

06636918 (England and Wales)

**ACCOUNTANTS:**

Gary J Cansick & Co  
Chartered Accountants  
Janelle House  
Hartham Lane  
Hertford  
Hertfordshire  
SG14 1QN

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.7.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		106
<b>CURRENT ASSETS</b>					
Debtors		10,261		10,834	
Cash at bank		<u>4,161</u>		<u>2,170</u>	
		14,422		13,004	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,420</u>		<u>9,081</u>	
<b>NET CURRENT ASSETS</b>			<u>2</u>		<u>3,923</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2</u>		<u>4,029</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1</u>		<u>4,028</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2</u>		<u>4,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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 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.
- (b)

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 22 September 2014 and were signed by:

Mr A D Thomas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 AUGUST 2012 TO 31 DECEMBER 2013**

**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.

Equipment	- 20% on reducing balance
Computer equipment	- 33% 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>	
At 1 August 2012	619
Disposals	(619)
At 31 December 2013	-
<b>DEPRECIATION</b>	
At 1 August 2012	513
Charge for period	22
Eliminated on disposal	(535)
At 31 December 2013	-
<b>NET BOOK VALUE</b>	
At 31 December 2013	-
At 31 July 2012	106

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.7.12 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.