Registered Number 06659190

AAS MANAGEMENT CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2011

AAS MANAGEMENT CONSULTANTS LIMITED **Registered Number 06659190**

Company Information

Registered Office:
Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

AAS MANAGEMENT CONSULTANTS LIMITED **Registered Number 06659190**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		100		200
			100		200
Current assets					
Cash at bank and in hand		44,177		35,876	
Total current assets		44,177		35,876	
Creditors: amounts falling due within one year		(43,282)		(34,974)	
Net current assets (liabilities)			895		902
Total assets less current liabilities			995		1,102
Total net assets (liabilities)			995		1,102
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			895		1,002
Shareholders funds			995		1,102

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 June 2011

And signed on their behalf by:
H Shah, 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 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25%25 % on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	300
At 31 March 2011	300
Depreciation	
At 01 April 2010	100
Charge for year	100
At 31 March 2011	200
Net Book Value	
At 31 March 2011	100
At 31 March 2010	200

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100