Registered Number 06659190

AAS MANAGEMENT CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		200		0
			200		0
Current assets					
Cash at bank and in hand		35,876		35,347	
Total current assets		35,876		35,347	
Creditors: amounts falling due within one year		(34,974)		(34,789)	
Net current assets (liabilities)			902		558
Total assets less current liabilities			1,102		558
Total net assets (liabilities)			1,102		558
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,002		458
Shareholders funds			1,102		558

a. For the year ending 31 March 2010 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 07 November 2010

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 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.

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 2009		0
Additions		300
At 31 March 2010		300
Depreciation		
At 01 April 2009		0
Charge for year		100
At 31 March 2010		100
Net Book Value		
At 31 March 2010		200
At 31 March 2009		0

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100