

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

AAX CONSULTING LTD

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FOR THE YEAR ENDED 31 OCTOBER 2011

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DIRECTOR: Ms Mariska Human

REGISTERED OFFICE: 21 Turnberry Lane
Collingtree
Northampton
Hampshire
NN4 0PA

REGISTERED NUMBER: 06728777 (England and Wales)

ACCOUNTANTS: Ark Aurora Ltd
Chartered Accountants & Chartered Tax Advisers
Capital House
172 - 176 Cape Hill
Smethwick
West Midlands
B66 4SJ

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	31.10.11 £	31.10.10 £
CURRENT ASSETS		
Debtors	798	798
Cash at bank	25,876	3,738
	<u>26,674</u>	<u>4,536</u>
CREDITORS		
Amounts falling due within one year	29,349	4,086
NET CURRENT (LIABILITIES)/ASSETS	<u>(2,675)</u>	<u>450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,675)</u>	<u>450</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(2,676)	449
SHAREHOLDERS' FUNDS	<u>(2,675)</u>	<u>450</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 31 January 2013 and were signed by:

Ms Mariska Human - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.11 £	31.10.10 £
1,000	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.