

Registered Number 06979532

AA Project Consulting Limited

Abbreviated Accounts

31 July 2010

AA Project Consulting Limited

Registered Number 06979532

Company Information

Registered Office:

Flat 2
54 Compayne Gardens
London
NW6 3RY

Reporting Accountants:

Danbro Accounting Ltd

Unit 15
Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

AA Project Consulting Limited

Registered Number 06979532

Balance Sheet as at 31 July 2010

| | Notes | 2010 £ | £ |
|---|-------|---------------|--------------|
| Fixed assets | | | |
| Tangible | 2 | | 707 |
| | | | <u>707</u> |
| | | | - |
| Current assets | | | |
| Debtors | | 9,994 | |
| Cash at bank and in hand | | 5,991 | |
| Total current assets | | <u>15,985</u> | - |
| Creditors: amounts falling due within one year | | (13,989) | |
| Net current assets (liabilities) | | | 1,996 |
| Total assets less current liabilities | | | <u>2,703</u> |
| | | | - |
| Total net assets (liabilities) | | | <u>2,703</u> |
| | | | - |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | |
| Profit and loss account | | 2,603 | |
| Shareholders funds | | <u>2,703</u> | - |
| | | | - |

-
- a. For the year ending 31 July 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 01 December 2010

And signed on their behalf by:

A Adonis, 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 July 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.

Depreciation

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

Plant and machinery 25% on cost

2 Tangible fixed assets

| | | Total |
|-----------------------|---|--------------|
| | | £ |
| Cost | | |
| Additions | - | 943 |
| At 31 July 2010 | - | <u>943</u> |
| Depreciation | | |
| Charge for year | - | 236 |
| At 31 July 2010 | - | <u>236</u> |
| Net Book Value | | |
| At 31 July 2010 | | 707 |

3 Share capital

| | 2010 |
|--|-------------|
| | £ |
| Allotted, called up and fully paid: | |
| 100 Ordinary shares of £1 each | 100 |
| Ordinary shares issued in the year: | |
| 100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100 | |

4 Transactions with directors

A Adonis had a loan during the year. The balance at 31 July 2010 was £9,994, during the period. Interest was charged at a commercial rate throughout the year.