

AA TESTING CONSULTANCY LTD

**Company Registration Number:
07080235 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

AA TESTING CONSULTANCY LTD

Company Information for the Period Ended 30th November 2011

Director:	Amjad Ali
Registered office:	8 Melbourne Grove Bradford West Yorkshire BD3 8JT GB-ENG
Company Registration Number:	07080235 (England and Wales)

AA TESTING CONSULTANCY LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	14,378	6,800
Total fixed assets:		<u>14,378</u>	<u>6,800</u>
Current assets			
Cash at bank and in hand:		40,175	27,028
Total current assets:		<u>40,175</u>	<u>27,028</u>
Creditors			
Creditors: amounts falling due within one year		30,150	21,637
Net current assets (liabilities):		<u>10,025</u>	<u>5,391</u>
Total assets less current liabilities:		24,403	12,191
Total net assets (liabilities):		<u>24,403</u>	<u>12,191</u>

The notes form part of these financial statements

AA TESTING CONSULTANCY LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		24,303	12,091
Total shareholders funds:		<u>24,403</u>	<u>12,191</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amjad Ali
Status: Director

The notes form part of these financial statements

AA TESTING CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Motor vehicles 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	8,500
Additions:	10,770
Disposals:	500
At 30th November 2011:	18,770
Depreciation	
At 01st December 2010:	1,700
Charge for year:	2,692
At 30th November 2011:	4,392
Net book value	
At 30th November 2011:	14,378
At 30th November 2010:	6,800

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.