

Registered Number 07179146

AA TAX CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2012

AA TAX CONSULTANTS LIMITED

Registered Number 07179146

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	7,862	4,771
Total fixed assets		7,862	4,771
Current assets			
Cash at bank and in hand		55,694	36,209
Total current assets		55,694	36,209
Creditors: amounts falling due within one year		(25,428)	(23,504)
Net current assets		30,266	12,705
Total assets less current liabilities		38,128	17,476
Total net Assets (liabilities)		38,128	17,476
Capital and reserves			
Called up share capital		2	2
Profit and loss account		38,126	17,474
Shareholders funds		38,128	17,476

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 December 2012

And signed on their behalf by:

SHOFIQL HASAN SUJON, 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 2012

1 Accounting policies

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

Turnover

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

Depreciation

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

Plant and Machinery 10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	5,301
additions	3,710
disposals	
revaluations	
transfers	
At 31 March 2012	<u>9,011</u>
Depreciation	
At 31 March 2011	530
Charge for year	619
on disposals	
At 31 March 2012	<u>1,149</u>
Net Book Value	
At 31 March 2011	4,771
At 31 March 2012	<u>7,862</u>
NONE	

3 Transactions with directors

NONE

4 Related party disclosures

NONE

5 Enter additional note title here

NONE