

Company Registration No. 07234585 (England and Wales)

**AA INTERIM MANAGEMENT & CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2011**

WEDNESDAY



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21/09/2011

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COMPANIES HOUSE

# **AA INTERIM MANAGEMENT & CONSULTANCY LIMITED**

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# AA INTERIM MANAGEMENT & CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets	2		407
<b>Current assets</b>			
Cash at bank and in hand		190	
Creditors amounts falling due within one year		(2,788)	
<b>Net current liabilities</b>			(2,598)
<b>Total assets less current liabilities</b>			(2,191)
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			(2,291)
<b>Shareholders' funds</b>			(2,191)

For the financial period ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 July 2011

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Mrs A Allerson  
Director

Company Registration No. 07234585

**FOR THE PERIOD ENDED 30 APRIL 2011**

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## **AA INTERIM MANAGEMENT & CONSULTANCY LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE PERIOD ENDED 30 APRIL 2011***

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<b>3</b>	<b>Share capital</b>	<b>2011</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	<u>100</u>

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital