

Registered Number: 07262850

England and Wales

AAT Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2015

AAT Consulting Limited  
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AAT Consulting Limited  
Abbreviated Balance Sheet  
As at 31 May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	24	309
		<b>24</b>	<b>309</b>
<b>Current assets</b>			
Debtors		6,902	3,125
Cash at bank and in hand		50,169	63,633
		<b>57,071</b>	<b>66,758</b>
<b>Creditors: amounts falling due within one year</b>		(40,136)	(52,924)
<b>Net current assets</b>		<b>16,935</b>	<b>13,834</b>
<b>Total assets less current liabilities</b>		<b>16,959</b>	<b>14,143</b>
<b>Net assets</b>		<b>16,959</b>	<b>14,143</b>
<b>Capital and reserves</b>			
Called up share capital	3	110	100
Profit and loss account		16,849	14,043
<b>Shareholders funds</b>		<b>16,959</b>	<b>14,143</b>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Ahila Yogendra Director

Date approved by the board: 07 July 2015

AAT Consulting Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 May 2015

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Preference dividends

Non-Participating Ordinary B shares are classed as equity and as such any dividends paid are included in equity dividends paid.

### Tangible fixed assets

The computers are depreciated at the following rate:

Fixtures and Fittings	25% Straight line
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### Preference shares

The company's Non-Participating Ordinary B shares are not treated as a financial liability since they are not subject to mandatory redemption for a fixed or determinable amount at a fixed or determinable time and are thus not included in creditors in the financial statements but shown as part of the company's issued share capital.

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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 June 2014	1,529
At 31 May 2015	<b>1,529</b>
<b>Depreciation</b>	
At 01 June 2014	1,220
Charge for year	285
At 31 May 2015	<b>1,505</b>
<b>Net book values</b>	
At 31 May 2015	<b>24</b>
At 31 May 2014	<b>309</b>

**3 Share capital**

**Authorised**

100 Ordinary shares of £1.00 each

10 Ordinary B Non-Equity shares of £1.00 each

	<b>2015</b>	<b>2014</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	100	100
10 Ordinary B Non-Equity shares of £1.00 each	10	-
	<b>110</b>	<b>100</b>

10 Ordinary B Non-Equity £1.00 shares have been issued during the year at par for a cash consideration of £10.

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.