Registration number: 07349756

AAP Counselling Services Limited

Annual Report and Unaudited Accounts

for the Period from 18 August 2010 to 31 August 2011

AAP Counselling Services Limited
(Registration number: 07349756)
Balance Sheet at 31 August 2011

	Note	31 August 2011 £
Current assets		
Debtors	2	100
Capital and reserves		
Called up share capital	3	100

For the year ending 31 August 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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.

Approved by the Board on 19 October 2011 and signed on its behalf by:

.....
Mrs G Franklin
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Trading status

The company was dormant and has not traded during the period.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	31 August 2011 £
Other debtors	100
	100

3 Share capital

Allotted, called up and fully paid shares

	31 August 2011	
	No.	£
Ordinary Shares of £1 each	100	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.