

AAC Consultancy Limited

Unaudited Abbreviated Accounts

for the period from 3 April 2012 to 31 March 2013

ReesRussell LLP
Chartered Accountants
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Witney
Oxfordshire
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AAC Consultancy Limited
(Registration number: 08017508)
Unaudited financial statements
Abbreviated balance sheet as at 31 March 2013

	Note	31 March 2013
£		£
Fixed assets		
Tangible fixed assets		2,811
Current assets		
Debtors		36,064
Cash at bank and in hand		<u>16,993</u>
		53,057
Creditors: Amounts falling due within one year		<u>(22,483)</u>
Net current assets		<u>30,574</u>
Total assets less current liabilities		33,385
Provisions for liabilities		<u>(462)</u>
Net assets		<u><u>32,923</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>32,823</u>
Shareholders' funds		<u><u>32,923</u></u>

For the year ending 31 March 2013 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 director acknowledges her 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 .

Approved by the director on 17 December 2013

G M Hazell
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

AAC Consultancy Limited
Unaudited financial statements
Notes to the abbreviated accounts for the Period from 3 April 2012 to 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term. No remuneration was paid to the director during the year.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	3,748	3,748
At 31 March 2013	3,748	3,748
Depreciation		
Charge for the period	937	937
At 31 March 2013	937	937
Net book value		
At 31 March 2013	2,811	2,811

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3 Share capital

Allotted, called up and fully paid shares

	31 March 2013	
	No.	£
Ordinary shares of £1 each	100	100

During the year 100 ordinary £1 shares were issued, at par, to create the capital base of the company.

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