

AAA BUSINESS CONSULTING LIMITED

**Company Registration Number:
05605428 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AAA BUSINESS CONSULTING LIMITED

Company Information for the Period Ended 31st March 2014

| | |
|-------------------------------------|--|
| Director: | Mark Skeels |
| Company secretary: | Jane Caroline Reis |
| Registered office: | The Shires 5 Wordsworth Way Clacton On Sea Essex CO16 8EL |
| Company Registration Number: | 05605428 (England and Wales) |

AAA BUSINESS CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------|-----------|
| Fixed assets | | | |
| Tangible assets: | 8 | 658 | 586 |
| Total fixed assets: | | 658 | 586 |
| Current assets | | | |
| Stocks: | | 5,000 | 6,000 |
| Debtors: | 10 | 9,947 | 139 |
| Cash at bank and in hand: | | 30,080 | 1,189 |
| Total current assets: | | 45,027 | 7,328 |
| Creditors | | | |
| Creditors: amounts falling due within one year | 11 | 34,675 | 6,563 |
| Net current assets (liabilities): | | 10,352 | 765 |
| Total assets less current liabilities: | | 11,010 | 1,351 |
| Total net assets (liabilities): | | 11,010 | 1,351 |

The notes form part of these financial statements

AAA BUSINESS CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|----------------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 12 | 3 | 2 |
| Profit and Loss account: | | 11,007 | 1,349 |
| Total shareholders funds: | | <u>11,010</u> | <u>1,351</u> |

For the year ending 31 March 2014 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Skeels

Status: Director

The notes form part of these financial statements

AAA BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historic cost convention, and in accordance with applicable UK accounting standards.

Turnover policy

The turnover shown in the Profit & Loss Account represents amounts receivable for goods and services provided during the period net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less the estimated residual value, over the useful economic life of that asset as follows: Office Equipment - 3 Years Computer Equipment - 3 Years

Other accounting policies

Pension Costs The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit & Loss account.

AAA BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st April 2013: | 2,410 |
| Additions: | 466 |
| At 31st March 2014: | 2,876 |
| Depreciation | |
| At 01st April 2013: | 1,824 |
| Charge for year: | 394 |
| At 31st March 2014: | 2,218 |
| Net book value | |
| At 31st March 2014: | 658 |
| At 31st March 2013: | 586 |

AAA BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

10. Debtors

Current Assets

AAA BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

11. Creditors: amounts falling due within one year

Current Liabilities

AAA BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

12. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Preference shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>3</u> |

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.

