

Company Registration Number 05605428



**AAA Business Consulting Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**31 March 2012**

**AAA Business Consulting Limited**

**Abbreviated accounts**

**Year ended 31 March 2012**

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**AAA Business Consulting Limited****Abbreviated balance sheet****Year Ended 31 March 2012**

	Note	2012 £	2011 £
<b>Fixed Assets</b>			
Tangible assets	2	<u>451</u>	<u>834</u>
<b>Current Assets</b>			
Debtors		1,561	39,991
Investments		10,021	7,000
Cash at bank		<u>7,089</u>	<u>30,958</u>
		<u>18,671</u>	<u>77,949</u>
<b>Creditors amounts falling due within one year</b>		<u>8,457</u>	<u>28,940</u>
<b>Net Current Assets</b>		<u>10,214</u>	49,009
<b>Total assets less current liabilities</b>		<u>10,665</u>	<u>49,844</u>
<b>Provisions for Liabilities</b>			
Deferred taxation		-	167
		<u>10,665</u>	<u>49,677</u>
<b>Capital and Reserves</b>			
Called up equity share capital	4	2	2
Profit and loss account		10,663	49,675
<b>Shareholders funds</b>		<u>10,665</u>	<u>49,677</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- 1 Ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 2 Preparing financial statements which give a true and fair view of the state of the company as at the end of the financial year and its profit and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 10th October 2012



Mr M Skeels  
Director

**The notes on pages 4 to 5 form part of these financial statements**

## **AAA Business Consulting Limited**

### **Notes to the abbreviated accounts**

**Year Ended 31 March 2012**

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#### **1 Accounting Policies**

##### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable United Kingdom accounting standards

##### **Cash Flow Statement**

The director has taken advantage of the exemption in Financial Reporting Standard no 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

##### **Turnover**

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the period net of VAT and trade discounts

##### **Depreciation**

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 straight line
Computer Equipment	-	3 years straight line

##### **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 and loss account.

##### **Deferred taxation**

In accordance with the Financial Reporting Standard 19 the charge for tax takes into account tax deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Deferred tax liabilities and recoverable deferred tax assets are recognised in respect of timing differences under the liability method. No provision is made for deferred tax liabilities arising in respect of timing differences on the revaluation of non-monetary assets such as equity investments and properties, unless there is a binding agreement to sell the assets.

**AAA Business Consulting Limited****Notes to the abbreviated accounts****Year Ended 31 March 2012**

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**2. Tangible Fixed Assets**

	Office Equipment £	Computer Equipment £	Total £
<b>Cost</b>			
At 1 April 2011	214	1,815	2,029
Additions	-	-	-
At 31 March 2012	<u>214</u>	<u>1,815</u>	<u>2,029</u>
<b>Depreciation</b>			
At 1 April 2011	189	1,005	1,194
Charge for the year	25	358	383
At 31 March 2012	<u>214</u>	<u>1,363</u>	<u>1,577</u>
<b>Net book value</b>			
At 31 March 2012	<u>-</u>	<u>451</u>	<u>451</u>
At 31 March 2011	<u>25</u>	<u>810</u>	<u>835</u>

**3 Transactions with the director**

During the year the director paid back a loan of £13,590 on which he had paid interest. The company paid expenses on behalf of the director of £4,012.

During the year dividends of £40,000 (2011 £40,000) were paid to the director.

**4. Share Capital****Authorised Share Capital:**

	2012		2011	
	No	£	No	£
1000 Ordinary shares of £1 each				
		<u>1,000</u>		<u>1,000</u>
<b>Allotted, called up and fully paid</b>				
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>