

Company Registration Number 05605428

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AAA Business Consulting Limited

Abbreviated accounts

for the year ended

31 March 2010

AAA Business Consulting Limited

Abbreviated accounts

Year ended 31 March 2010

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AAA Business Consulting Limited

Abbreviated balance sheet

As at 31 March 2010

	Note	2010 £	2009 £
Fixed assets	2		
Tangible assets		473	179
Investments		-	-
		<u>473</u>	<u>179</u>
Current assets			
Debtors		10,336	3,234
Cash at bank and in hand		40,787	51,206
		<u>51,123</u>	<u>54,440</u>
Creditors: amounts falling due within one year		<u>20,538</u>	<u>18,427</u>
Net current assets		<u>30,585</u>	<u>36,013</u>
Total assets less current liabilities		<u>31,058</u>	<u>36,192</u>
Provisions for liabilities		205	-
		<u>30,853</u>	<u>36,192</u>
Capital and reserves			
Called-up equity share capital	4	2	2
Profit and loss account		30,851	36,190
Shareholders' funds		<u>30,853</u>	<u>36,192</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

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 10/12/10

Mr M Skeels
Director
Company Registration Number 05605428

The notes on page 1 form part of these abbreviated accounts.

AAA Business Consulting Limited

Notes to the abbreviated accounts

Year ended 31 March 2010

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 its 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 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 2010

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 April 2009	902	—	902
Additions	508	10,000	10,508
Disposals	—	(10,000)	(10,000)
At 31 March 2010	1,410	—	1,410
Depreciation			
At 1 April 2009	723	—	723
Charge for year	214	—	214
At 31 March 2010	937	—	937
Net book value			
At 31 March 2010	473	—	473
At 31 March 2009	179	—	179

3. Transactions with the director

During the year the director introduced funds with a value of £10,127 and the company paid expenses on behalf of the director of £10,266. At the year end £139 was due to the company from the director.

During the year dividends of £37,000 (2009: £45,500) were paid to the director.

4 Share capital

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
2 Ordinary shares of £1 each	2	2	2	2