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Registration number 6306881

AA Consultancy Services Limited

Abbreviated accounts

for the period ended 31 July 2008

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AA Consultancy Services Limited

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AA Consultancy Services Limited

**Abbreviated balance sheet
as at 31 July 2008**

		31/07/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		511
Current assets			
Cash at bank and in hand		36,017	
		36,017	
Creditors: amounts falling due within one year		(15,590)	
Net current assets			20,427
Total assets less current liabilities			20,938
Net assets			20,938
Capital and reserves			
Called up share capital	3		1
Profit and loss account			20,937
Shareholders' funds			20,938

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

AA Consultancy Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2008 and

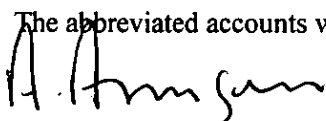
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 9 January 2009 and signed on its behalf by



**A Armson
Director**

The notes on page 3 form an integral part of these financial statements.

AA Consultancy Services Limited

Notes to the abbreviated financial statements for the period ended 31 July 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	681
At 31 July 2008	<u>681</u>
Depreciation	
Charge for period	170
At 31 July 2008	<u>170</u>
Net book value	
At 31 July 2008	<u><u>511</u></u>
3. Share capital	31/07/08 £
Authorised	
1 Ordinary shares of £1 each	<u>1</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>
Equity Shares	
1 Ordinary shares of £1 each	<u><u>1</u></u>