

Company Registration No. 07234585 (England and Wales)

**AA INTERIM MANAGEMENT & CONSULTANCY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

FRIDAY



\*A20C52Q1\*

A10

18/01/2013

#330

COMPANIES HOUSE

# **AA INTERIM MANAGEMENT & CONSULTANCY LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# AA INTERIM MANAGEMENT & CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		271		407
<b>Current assets</b>					
Cash at bank and in hand		445		190	
Creditors amounts falling due within one year		<u>(2,834)</u>		<u>(2,924)</u>	
<b>Net current liabilities</b>			<u>(2,389)</u>		<u>(2,734)</u>
<b>Total assets less current liabilities</b>			<u>(2,118)</u>		<u>(2,327)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(2,218)</u>		<u>(2,427)</u>
<b>Shareholders' funds</b>			<u>(2,118)</u>		<u>(2,327)</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 4 January 2013

*Back  
ink  
x*  


Mrs A Allerson  
Director

Company Registration No. 07234585

**. AA INTERIM MANAGEMENT & CONSULTANCY LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2012**

## 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
---------------------	-------------------

## 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2011 & at 30 April 2012	543
<b>Depreciation</b>	
At 1 May 2011	136
Charge for the period	136
At 30 April 2012	272
<b>Net book value</b>	
At 30 April 2012	271
At 30 April 2011	407

### 3 Share capital

Share capital	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100