

**Registered Number 06781405**

**AA CONSULTANTS (UK) LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,402	1,650
		<u>1,402</u>	<u>1,650</u>
<b>Current assets</b>			
Cash at bank and in hand		5,958	7,669
		<u>5,958</u>	<u>7,669</u>
<b>Creditors: amounts falling due within one year</b>		(6,289)	(5,330)
<b>Net current assets (liabilities)</b>		<u>(331)</u>	<u>2,339</u>
<b>Total assets less current liabilities</b>		<u>1,071</u>	<u>3,989</u>
<b>Total net assets (liabilities)</b>		<u>1,071</u>	<u>3,989</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		971	3,889
<b>Shareholders' funds</b>		<u>1,071</u>	<u>3,989</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 26 September 2014

And signed on their behalf by:

**Adeela Anwar, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value of work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	2,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,364</u>
<b>Depreciation</b>	
At 1 January 2013	714
Charge for the year	248
On disposals	-
At 31 December 2013	<u>962</u>
<b>Net book values</b>	
At 31 December 2013	<u>1,402</u>
At 31 December 2012	<u>1,650</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.