

Registered Number 07298056

A & I Consulting Limited

Abbreviated Accounts

30 November 2011

A & I Consulting Limited

Registered Number 07298056

Company Information

Registered Office:

Nena House
Ground B
77 - 79 Great Eastern Street
London
London
EC2A 3HU

Reporting Accountants:

Rodliffe Accounting Ltd

Nena House
Ground B
77 - 79 Great Eastern Street
London
London
EC2A 3HU

A & I Consulting Limited

Registered Number 07298056

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Current assets			
Cash at bank and in hand		52,266	
Total current assets		<u>52,266</u>	-
Creditors: amounts falling due within one year		(28,772)	
Net current assets (liabilities)		23,494	
Total assets less current liabilities		<u>23,494</u>	-
Total net assets (liabilities)		<u>23,494</u>	-
Capital and reserves			
Called up share capital	2	10	
Profit and loss account		23,484	
Shareholders funds		<u>23,494</u>	-

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

Mr Amran Riaz, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital**2011****£****Allotted, called up and fully****paid:**

10 Ordinary shares of £1 each

10

Ordinary shares issued in**the year:**

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10