

Registered Number 05213822

AAA CONSULTANCY SERVICES LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,641	1
Investments		-	-
		<u>1,641</u>	<u>1</u>
Current assets			
Stocks		-	-
Debtors		69	-
Investments		-	-
Cash at bank and in hand		56,455	39,649
		<u>56,524</u>	<u>39,649</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,288)	(16,040)
Net current assets (liabilities)		<u>36,236</u>	<u>23,609</u>
Total assets less current liabilities		<u>37,877</u>	<u>23,610</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>37,877</u>	<u>23,610</u>
Capital and reserves			
Called up share capital		200	200
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		37,677	23,410
Shareholders' funds		<u>37,877</u>	<u>23,610</u>

- For the year ending 31 August 2015 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 15 December 2015

And signed on their behalf by:

Mrs. J. Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

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:

Fixtures and Fittings - 25% Straight Line

Equipment - 25% Straight Line

Intangible assets amortisation policy

Amortization 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:

Goodwill - Five years amortization

Other accounting policies**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

Foreign Currencies:

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	10,041
Additions	2,191
Disposals	(10,041)
Revaluations	0
Transfers	0
At 31 August 2015	<u>2,191</u>
Depreciation	
At 1 September 2014	10,040

Charge for the year	550
On disposals	(10,040)
At 31 August 2015	<u>550</u>
Net book values	
At 31 August 2015	<u>1,641</u>
At 31 August 2014	<u>1</u>

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