

**Registered Number 06183593**

**AAA PROCESS CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 March 2011**

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	455	732
Total fixed assets		455	732
<b>Current assets</b>			
Debtors		4,098	3,865
Cash at bank and in hand		163,192	121,824
Total current assets		167,290	125,689
<b>Creditors: amounts falling due within one year</b>		(34,511)	(28,125)
<b>Net current assets</b>		132,779	97,564
<b>Total assets less current liabilities</b>		133,234	98,296
<b>Total net Assets (liabilities)</b>		133,234	98,296
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		133,134	98,196
<b>Shareholders funds</b>		133,234	98,296

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 December 2011

And signed on their behalf by:

**Gyan Prakash Vishnoi, 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 31 March 2011

**1 Accounting policies**

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

**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.

**Depreciation**

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

Fixtures and Fittings            25.00% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2010	1,107
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,107</u>
Depreciation	
At 31 March 2010	375
Charge for year	277
on disposals	
At 31 March 2011	<u>652</u>
Net Book Value	
At 31 March 2010	732
At 31 March 2011	<u>455</u>