

Registered Number 06183593

AAA PROCESS CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2		
Total fixed assets		732	233
Current assets			
Debtors		3,865	6,923
Cash at bank and in hand		121,824	104,111
Total current assets		<u>125,689</u>	<u>111,034</u>
Creditors: amounts falling due within one year		(28,125)	(32,645)
Net current assets		97,564	78,389
Total assets less current liabilities		<u>98,296</u>	<u>78,622</u>
Total net Assets (liabilities)		98,296	78,622
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>98,196</u>	<u>78,522</u>
Shareholders funds		<u>98,296</u>	<u>78,622</u>

- a. For the year ending 31 March 2010 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 29 December 2010

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 2010

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. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

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	£
At 31 March 2009	465
additions	642
disposals	
revaluations	
transfers	
At 31 March 2010	<u>1,107</u>
Depreciation	
At 31 March 2009	232
Charge for year	143
on disposals	
At 31 March 2010	<u>375</u>
Net Book Value	
At 31 March 2009	233
At 31 March 2010	<u>732</u>