

REGISTERED NUMBER: 5488149 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
AA CONSULTING & TRAINING SERVICES LTD.**

WEDNESDAY



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09/03/2011
COMPANIES HOUSE

AA CONSULTING & TRAINING SERVICES LTD.

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FOR THE YEAR ENDED 30 JUNE 2010**

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AA CONSULTING & TRAINING SERVICES LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

DIRECTOR: Mrs A A Wolfe

SECRETARY J J Wolfe

REGISTERED OFFICE: 41 Park Road
Freemantle
Southampton
Hampshire
SO15 3AW

REGISTERED NUMBER 5488149 (England and Wales)

ACCOUNTANTS: Buckley & Co
Chartered Accountants
41 Park Road
Freemantle
Southampton
Hampshire
SO15 3AW

AA CONSULTING & TRAINING SERVICES LTD.

ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Notes	30.6.10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		525		355
CURRENT ASSETS					
Debtors		1,807		1,179	
Cash at bank		1,634		3,126	
		3,441		4,305	
CREDITORS					
Amounts falling due within one year		4,927		4,156	
NET CURRENT (LIABILITIES)/ASSETS			(1,486)		149
TOTAL ASSETS LESS CURRENT LIABILITIES			(961)		504
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(962)		503
SHAREHOLDERS' FUNDS			(961)		504

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
by

21/02/11

and were signed


Mrs A A Wolfe - Director

The notes form part of these abbreviated accounts

AA CONSULTING & TRAINING SERVICES LTD.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	1,562
Additions	679
Disposals	(500)
At 30 June 2010	<u>1,741</u>
DEPRECIATION	
At 1 July 2009	1,207
Charge for year	410
Eliminated on disposal	(401)
At 30 June 2010	<u>1,216</u>
NET BOOK VALUE	
At 30 June 2010	<u>525</u>
At 30 June 2009	<u>355</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	30.6.10 £	30.6.09 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>