

REGISTERED NUMBER: 5488149 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
AA CONSULTING & TRAINING SERVICES LTD.**

THURSDAY



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COMPANIES HOUSE

AA CONSULTING & TRAINING SERVICES LTD.

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FOR THE YEAR ENDED 30 JUNE 2009**

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AA CONSULTING & TRAINING SERVICES LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

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 2009

	Notes	30.6.09		30.6.08	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		355		607
CURRENT ASSETS					
Debtors		1,179		-	
Cash at bank		3,126		5,070	
		<u>4,305</u>		<u>5,070</u>	
CREDITORS					
Amounts falling due within one year		<u>4,156</u>		<u>5,243</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>149</u>		<u>(173)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>504</u>		<u>434</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			503		433
			<u>504</u>		<u>434</u>
SHAREHOLDERS' FUNDS			<u>504</u>		<u>434</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

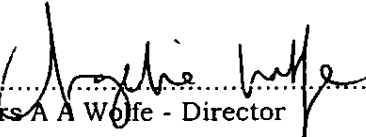
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 31.01.10 and were signed by:



 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 2009

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 2008 and 30 June 2009	<u>1,562</u>
DEPRECIATION	
At 1 July 2008	956
Charge for year	<u>251</u>
At 30 June 2009	<u>1,207</u>
NET BOOK VALUE	
At 30 June 2009	<u>355</u>
At 30 June 2008	<u>606</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>