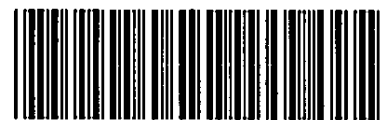


REGISTRATION NO: 7017544

AA CONSULTANCY LONDON LTD  
ACCOUNTS FOR THE PERIOD ENDING  
30 September 2010

TUESDAY



\*AIKGZOYD\*

A18

09/11/2010

163

COMPANIES HOUSE

# **AA CONSULTANCY LONDON LTD**

## **Company Information**

**Director** Adnan Hussain Khan

**Company's No** 7017544

**Registered Office** 311 Hoe Street  
Walthamstow  
London  
E17 9BG

**Accountants** W A Q ACCOUNTANCY  
Chartered Certified Accountants  
311 Hoe Street  
Walthamstow  
London  
E17 9BG

**Business Address** 311 Hoe Street  
Walthamstow  
London  
E17 9BG

# **AA CONSULTANCY LONDON LTD**

## **Contents**

	<b>Page</b>
<b>Director's report</b>	<b>1</b>
<b>Accountant's report</b>	<b>2</b>
<b>Profit and loss account</b>	<b>3</b>
<b>Balance sheet</b>	<b>4-5</b>
<b>Notes to the financial statements</b>	<b>6-7</b>

**AA CONSULTANCY LONDON LTD**

**Director's Report**

**For the period ending 30 September 2010**

The director presents his report and the financial statements for the year ended 30 September 2010

**Principal Activity**

Principal activity of the company is

Business Consultancy

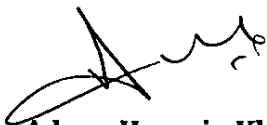
**Directors and Share Holders**

Directors who served during the year and his interest in the company are stated below

	<b>Class of Shares</b>	<b>30 September 2010</b>
Adnan Hussain Khan	Ordinary Shares	1

This report is prepared in accordance with the special provisions of the Companies Act relating to small companies

This report was approved by the Board on 25 October 2010 and signed on its behalf by



**Adnan Hussain Khan**  
**Director**

**AA CONSULTANCY LONDON LTD**  
**Accountant's Report**  
**on the unaudited Financial Statements**

Described on the balance sheet you are responsible for the preparation of the financial statements for the period ended **30 September 2010** set out on following pages and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us

**W.A.Q ACCOUNTANCY**  
Chartered Certified Accountants  
311 Hoe Street  
Walthamstow  
London  
E17 9BG

Date        25-Oct-10

**AA CONSULTANCY LONDON LTD**  
**Profit and Loss Account**  
**Period Ending 30 September 2010**

	<b>2010</b>
	£
<b>Turnover</b>	19,030
Administrative Expenses	(19,783)
<b>Profit on ordinary activities before taxation</b>	<u>(753)</u>
Tax on profit on ordinary activities	-
<b>Profit on ordinary activities after taxation</b>	<u>(753)</u>
Unappropriated Profit / (Loss) B/F	-
<b>Retained profit/(loss) for the year</b>	<u>(753)</u>

**AA CONSULTANCY LONDON LTD**  
**Balance Sheet**  
**As at 30 September 2010**

	<b>2010</b>
	<b>£</b>
<b>Fixed Assets</b>	
Tangible Assets	0
<b>Current Assets</b>	
Debtors	0
Cash at bank and cash in hand	472
	<u>472</u>
<b>Creditors</b>	<u>(1,224)</u>
<b>Net current assets/(liabilities)</b>	(752)
<b>Net assets/(liabilities)</b>	<u>(752)</u>
<b>Capital and reserves</b>	
Called up share capital	1
Profit and loss account	(753)
<b>Shareholder's funds</b>	<u>(752)</u>

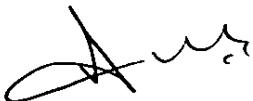
**AA CONSULTANCY LONDON LTD**  
**Director's Statements**  
**Period Ending 30 September 2010**

In approving these financial statements as director of the company I hereby confirm.

- a) that for the year stated above the company was entitled to the exemption from audit under Section 477(2) of The Companies Act 2006,
- b) that I acknowledge my responsibility for:
- 1) ensuring that the company keeps accounting records which comply with
  - 2) preparing financial statements 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 year then ended in accordance with the requirements of Companies Act and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been delivered in accordance with provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board on 25th day of October 2010 and signed on its behalf by



**Adnan Hussain Khan**  
**Director**



**AA CONSULTANCY LONDON LTD**  
**Notes to the financial statements**  
**for the period ending 30 April 2010**

**1. Accounting Policies**

**1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective June 2002)

**1.2 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during year.

**1.3 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures & fittings	15% reducing balance
IT Equipment	10% reducing balance

**1.4 Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidences of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

**2. Turnover**

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

**3. Operating profit**

**2010**  
**£**

Operating profit is stated after charging:

Depreciation and other amounts written off tangible assets 0

**AA CONSULTANCY LONDON LTD**  
**Notes to the financial statements**  
**for the period ending 30 April 2010**

.....continued

<b>4. Debtors</b>	<b>2010</b>
	£
Trade debtors	<u>0</u>
<b>5. Share capital</b>	
Authorised 1 Ordinary share of £1 each	<u>1</u>
Allotted, called up and fully paid 1 Ordinary share of £1 each	<u>1</u>
<b>6. Creditors</b>	
Trade creditors	<u>1224</u>