

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

A & S CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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A & S CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:

E Dessai

REGISTERED OFFICE:

104 College Road
Harrow
Middlesex
HA11BQ

REGISTERED NUMBER:

03738456 (England and Wales)

ACCOUNTANTS:

E Dessai & Co
Chartered Accountants
Vyman House
104 College Road
Harrow
Middlesex
HA1 1BQ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		298		443
CURRENT ASSETS					
Debtors	3	16,014		18,750	
Investments		135,827		214,916	
Cash at bank		<u>27,037</u>		<u>32,365</u>	
		178,878		266,031	
CREDITORS					
Amounts falling due within one year		<u>70,996</u>		<u>66,383</u>	
NET CURRENT ASSETS			<u>107,882</u>		<u>199,648</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>108,180</u>		<u>200,091</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>108,080</u>		<u>199,991</u>
SHAREHOLDERS' FUNDS			<u>108,180</u>		<u>200,091</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 8 May 2015 and were signed by:

E Dessai - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	5,524
DEPRECIATION	
At 1 April 2014	5,081
Charge for year	145
At 31 March 2015	5,226
NET BOOK VALUE	
At 31 March 2015	298
At 31 March 2014	443

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 7,500 (2014 - £ 7,500)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.