

Abbreviated Accounts for the Year Ended 31 July 2013

for

AARMON CONSULTING LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

AARMON CONSULTING LIMITED

Company Information
for the Year Ended 31 July 2013

DIRECTOR: D Patel

SECRETARY: Mrs M Patel

REGISTERED OFFICE: 514 Uxbridge Road
Pinner
Middlesex
HA5 4SG

REGISTERED NUMBER: 05510551 (England and Wales)

ACCOUNTANTS: KMA Associates
Chartered Certified Accountants
7 Breasy Place
9 Burroughs Gardens
Hendon
London
NW4 4AU

BANKERS: Barclays Bank plc
355 Station Road
Harrow
Middlesex
HA1 2AN

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Aarmon Consulting Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aarmon Consulting Limited for the year ended 31 July 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Aarmon Consulting Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aarmon Consulting Limited and state those matters that we have agreed to state to the director of Aarmon Consulting Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Aarmon Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Aarmon Consulting Limited. You consider that Aarmon Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aarmon Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

KMA Associates
Chartered Certified Accountants
7 Breasy Place
9 Burroughs Gardens
Hendon
London
NW4 4AU

25 November 2013

AARMON CONSULTING LIMITED (REGISTERED NUMBER: 05510551)

Abbreviated Balance Sheet
31 July 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		3,967		1,060
CURRENT ASSETS					
Debtors		20		-	
Investments		15,000		15,000	
Cash at bank		764		32,063	
		<u>15,784</u>		<u>47,063</u>	
CREDITORS					
Amounts falling due within one year		<u>6,218</u>		<u>23,237</u>	
NET CURRENT ASSETS			<u>9,566</u>		<u>23,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,533</u>		<u>24,886</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>13,532</u>		<u>24,885</u>
SHAREHOLDERS' FUNDS			<u>13,533</u>		<u>24,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 25 November 2013 and were signed by:

D Patel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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 etc - 33% on cost and 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 August 2012	12,533
Additions	5,095
At 31 July 2013	<u>17,628</u>
DEPRECIATION	
At 1 August 2012	11,473
Charge for year	2,188
At 31 July 2013	<u>13,661</u>
NET BOOK VALUE	
At 31 July 2013	<u>3,967</u>
At 31 July 2012	<u>1,060</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

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.