Company Registration No. 05901933 (England and Wales)

AARPEE CONSULTANTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2016

AARPEE CONSULTANTS LIMITED

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AARPEE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	2016 £	2015 as restated £	2015 as restated £
Fixed assets					
Tangible assets	2		1,084		1,681
Current assets					
Debtors		-		29,991	
Cash at bank and in hand		47,333		3,073	
		47,333		33,064	
Creditors: amounts falling due within one year		(38,577)		(8,698)	
Net current assets			8,756		24,366
Total assets less current liabilities			9,840		26,047
Provisions for liabilities			-		(300)
			9,840		25,747
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,740		25,647
Shareholders' funds			9,840		25,747

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2017

Mr R Pande
Director

Company Registration No. 05901933

AARPEE CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2015 & at 31 August 2016	3,808
Depreciation	
At 1 September 2015	2,128
Charge for the year	596
At 31 August 2016	2,724
Net book value	
At 31 August 2016	1,084
At 31 August 2015	1,681

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100