

A&S CONSULTANCY LTD

**Company Registration Number:
06869166 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A&S CONSULTANCY LTD

Company Information for the Period Ended 31st March 2013

Director:

Amit Shah
Shweta shah

Registered office:

32 Merton Avenue
Middlesex
Hillingdon
UB10 9BN
GBR

Company Registration Number:

06869166 (England and Wales)

A&S CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	2,049	2,733
Total fixed assets:		<u>2,049</u>	<u>2,733</u>
Current assets			
Debtors:	5	4,751	-
Cash at bank and in hand:		254	7,412
Total current assets:		<u>5,005</u>	<u>7,412</u>
Creditors			
Creditors: amounts falling due within one year	6	5,432	4,114
Net current assets (liabilities):		<u>(427)</u>	<u>3,298</u>
Total assets less current liabilities:		1,622	6,031
Creditors: amounts falling due after more than one year:		-	5,393
Total net assets (liabilities):		<u><u>1,622</u></u>	<u><u>638</u></u>

The notes form part of these financial statements

A&S CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		1,522	538
Total shareholders funds:		<u>1,622</u>	<u>638</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amit Shah

Status: Director

The notes form part of these financial statements

A&S CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the FRS for smaller entities.

Turnover policy

The turnover shown in profit and loss account represent revenue recognized by the company in respect of services supplied during the period, excl VAT and discounts.

Tangible fixed assets depreciation policy

Depreciation is provided after taking account at the following annual rate in order to write off each asset over its estimated useful life. Fixture and fittings & IT equipments 25% on cost.

A&S CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	2,733
At 31st March 2013:	2,733
Depreciation	
Charge for year:	684
At 31st March 2013:	684
Net book value	
At 31st March 2013:	2,049
At 31st March 2012:	2,733

A&S CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Debtors

	2013 £	2012 £
Other debtors:	4,751	-
Total:	4,751	-

A&S CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	5,432	4,114
Total:	5,432	4,114

A&S CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

