

**A&S CONSULTANCY LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **A&S CONSULTANCY LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Amit Shah
<b>Registered office:</b>	32 Merton Avenue Middlesex Hillingdon UB10 9BN
<b>Company Registration Number:</b>	06869166 (England and Wales)

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# A&S CONSULTANCY LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	1,537	2,049
<b>Total fixed assets:</b>		<u>1,537</u>	<u>2,049</u>
<b>Current assets</b>			
Debtors:	5	5,477	4,615
Cash at bank and in hand:		12,394	254
<b>Total current assets:</b>		<u>17,871</u>	<u>4,869</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	16,432	5,432
<b>Net current assets (liabilities):</b>		<u>1,439</u>	<u>( 563 )</u>
<b>Total assets less current liabilities:</b>		<u>2,976</u>	<u>1,486</u>
<b>Total net assets (liabilities):</b>		<u><u>2,976</u></u>	<u><u>1,486</u></u>

The notes form part of these financial statements

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# A&S CONSULTANCY LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		2,876	1,386
<b>Total shareholders funds:</b>		<u>2,976</u>	<u>1,486</u>

For the year ending 31 March 2014 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 30 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Amit Shah

Status: Director

The notes form part of these financial statements

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# **A&S CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Plant & Machinery - 25% Reducing balance

#### **Other accounting policies**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

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# A&S CONSULTANCY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	2,049
At 31st March 2014:	2,049
<b>Depreciation</b>	
Charge for year:	512
At 31st March 2014:	512
<b>Net book value</b>	
At 31st March 2014:	1,537
At 31st March 2013:	2,049

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# A&S CONSULTANCY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 5. Debtors

	2014	2013
	£	£
Other debtors:	5,477	4,615
<b>Total:</b>	<b><u>5,477</u></b>	<b><u>4,615</u></b>

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# A&S CONSULTANCY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	5,775	-
Taxation and social security:	10,657	5,432
Other creditors:	-	0
<b>Total:</b>	<b><u>16,432</u></b>	<b><u>5,432</u></b>

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# A&S CONSULTANCY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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