

A BOHOUR CONSULTANCY LIMITED

**Company Registration Number:
06898683 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

A BOHOUR CONSULTANCY LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Mrs Arzu Bohour
Registered office:	The Hiltongrove Business Centre 104 Hatherley Mews Walthamstow London E17 4QP GBR
Company Registration Number:	06898683 (England and Wales)

A BOHOUR CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	6	5,184	4,485
Cash at bank and in hand:		79	-
Total current assets:		<u>5,263</u>	<u>4,485</u>
Creditors			
Creditors: amounts falling due within one year	7	5,217	4,456
Net current assets (liabilities):		<u>46</u>	<u>29</u>
Total assets less current liabilities:		46	29
Total net assets (liabilities):		<u><u>46</u></u>	<u><u>29</u></u>

The notes form part of these financial statements

A BOHOUR CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		45	28
Total shareholders funds:		<u>46</u>	<u>29</u>

For the year ending 31 May 2011 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 17 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Arzu Bohour
Status: Director

The notes form part of these financial statements

A BOHOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

A BOHOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

6. Debtors

	2011 £	2010 £
Other debtors:	5,184	4,485
Total:	<u>5,184</u>	<u>4,485</u>

A BOHOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	-	1,722
Taxation and social security:	5,217	2,734
Total:	<u>5,217</u>	<u>4,456</u>

A BOHOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

A BOHOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

10 . Transactions with directors

Mrs Arzu Bohour had an outstanding balance of £628.00 to pay to A Bohour Consultancy Ltd. The loan was made on a interest free basis.
