Registered Number 06987604

AGRAW CONSULTING LIMITED

Abbreviated Accounts

31 August 2011

AGRAW CONSULTING LIMITED **Registered Number 06987604**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,099		687
Total fixed assets			2,099		687
Current assets					
Stocks		1,445		0	
Debtors		4,224		3,760	
Cash at bank and in hand		179,779		122,268	
Total current assets		185,448		126,028	
Creditors: amounts falling due within one year		(33,119)		(33,271)	
Net current assets			152,329		92,757
Total assets less current liabilities			154,428		93,444
Total net Assets (liabilities)			154,428		93,444
Capital and reserves					
Called up share capital			1		1
Profit and loss account			154,427		93,443
Shareholders funds			154,428		93,444

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2011

And signed on their behalf by:
Ravindra Agrawal , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	916
additions	2,111
disposals	
revaluations	
transfers	
At 31 August 2011	3,027
Depreciation	
At 31 August 2010	229
Charge for year	699
on disposals	
At 31 August 2011	928
Net Book Value	
At 31 August 2010	687
At 31 August 2011	2,099

3 Transactions with directors

During the year dividends were paid to Ravindra Agrawal, director, totalling £26,000 (2010 £nil).