

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**  
**FOR**  
**ABLE KEYNES CONSULTING LTD**

THURSDAY



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COMPANIES HOUSE

# **ABLE KEYNES CONSULTING LTD**

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**ABLE KEYNES CONSULTING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2016**

**DIRECTORS:**

M Chawla  
R Malhotra

**REGISTERED OFFICE:**

3 Rhoscolyn Drive  
Tattenhoe  
Milton Keynes  
Buckinghamshire  
MK4 3AE

**REGISTERED NUMBER:**

07120578 (England and Wales)

**ABLE KEYNES CONSULTING LTD (REGISTERED NUMBER: 07120578)**

**BALANCE SHEET  
31 JANUARY 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		299		299
<b>CURRENT ASSETS</b>					
Debtors		152		152	
Cash at bank		889		889	
		<u>1,041</u>		<u>1,041</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>664</u>		<u>664</u>	
<b>NET CURRENT ASSETS</b>			<u>377</u>		<u>377</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			676		676
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>500</u>		<u>500</u>
<b>NET ASSETS</b>			<u><u>176</u></u>		<u><u>176</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>175</u>		<u>175</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>176</u></u>		<u><u>176</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

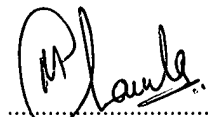
The notes form part of these financial statements

**ABLE KEYNES CONSULTING LTD (REGISTERED NUMBER: 07120578)**

**BALANCE SHEET - continued**  
**31 JANUARY 2016**

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8/3/2016 and were signed on its behalf by:



M Chawla - Director

The notes form part of these abbreviated accounts

# ABLE KEYNES CONSULTING LTD

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2016

### 1. ACCOUNTING POLICIES

#### Accounting convention

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

The company was dormant throughout the current year and previous year.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    25% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2015 and 31 January 2016	399
<b>DEPRECIATION</b>	
At 1 February 2015 and 31 January 2016	100
<b>NET BOOK VALUE</b>	
At 31 January 2016	299
At 31 January 2015	299

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	£1	1	1