

**REGISTERED NUMBER: 07120578 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2014  
FOR  
ABLE KEYNES CONSULTING LTD**

WEDNESDAY



\*A3IJ4U6Q\*

A15

15/10/2014

#51

COMPANIES HOUSE

# **ABLE KEYNES CONSULTING LTD**

## **CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**ABLE KEYNES CONSULTING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2014**

**DIRECTORS:**

M Chawla  
R Malhotra

**REGISTERED OFFICE:**

4 Tierney  
Oxley Park  
Milton Keynes  
Buckinghamshire  
MK4 4HU

**REGISTERED NUMBER:**

07120578 (England and Wales)

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

**BALANCE SHEET  
31 JANUARY 2014**

	Notes	31.1.14 £	£	31.1.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		299		299
<b>CURRENT ASSETS</b>					
Debtors	3	152		152	
Cash at bank		889		889	
		<u>1,041</u>		<u>1,041</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	664		664	
		<u>664</u>		<u>664</u>	
<b>NET CURRENT ASSETS</b>			377		377
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			676		676
<b>CREDITORS</b>					
Amounts falling due after more than one year	5		500		500
			<u>500</u>		<u>500</u>
<b>NET ASSETS</b>			<u>176</u>		<u>176</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		1		1
Profit and loss account	7		175		175
			<u>176</u>		<u>176</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>176</u>		<u>176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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.

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

**BALANCE SHEET - continued**  
**31 JANUARY 2014**

The financial statements have been prepared and delivered 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 14-10-2014 and were signed on its behalf by:



.....  
M Chawla - Director

The notes form part of these financial statements

# ABLE KEYNES CONSULTING LTD

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2014

### 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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
<b>COST</b>	
At 1 February 2013 and 31 January 2014	399
<b>DEPRECIATION</b>	
At 1 February 2013 and 31 January 2014	100
<b>NET BOOK VALUE</b>	
At 31 January 2014	299
At 31 January 2013	299

### 3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.14 £	31.1.13 £
Trade debtors	152	152

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.14 £	31.1.13 £
Other creditors	664	664

### 5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.1.14 £	31.1.13 £
Bank loans	500	500

# ABLE KEYNES CONSULTING LTD

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 JANUARY 2014

### 6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value: £1	31.1.14 £	31.1.13 £
Number:	Class:			
1	Ordinary		<u>1</u>	<u>1</u>

### 7. RESERVES

	Profit and loss account £
At 1 February 2013	175
Profit for the year	-
	<u>175</u>
At 31 January 2014	<u>175</u>