

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2014**

**for**

**Ian Consulting Ltd**

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**for the Year Ended 31 July 2014**

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**Ian Consulting Ltd**

**Company Information**  
**for the Year Ended 31 July 2014**

**DIRECTOR:**

I Anwar

**SECRETARY:**

Mrs S Sultana

**REGISTERED OFFICE:**

13 Concorde Way  
Slough  
Berks  
SL1 2TY

**REGISTERED NUMBER:**

07303191

**ACCOUNTANTS:**

Peter Upton  
PO Box 782  
Maidenhead  
Berkshire  
SL6 1FR

**Abbreviated Balance Sheet**  
**31 July 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		59		211
<b>CURRENT ASSETS</b>					
Debtors		-		5,292	
Cash at bank		138,653		102,328	
		<u>138,653</u>		<u>107,620</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,654</u>		<u>38,471</u>	
<b>NET CURRENT ASSETS</b>			<u>92,999</u>		<u>69,149</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>93,058</u>		<u>69,360</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>93,057</u>		<u>69,359</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>93,058</u>		<u>69,360</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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.

**Abbreviated Balance Sheet - continued**  
**31 July 2014**

The abbreviated accounts 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 director on 20 August 2014 and were signed by:

I Anwar - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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            - 33% on cost

**Going concern**

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2013	
and 31 July 2014	<u>950</u>
<b>DEPRECIATION</b>	
At 1 August 2013	739
Charge for year	<u>152</u>
At 31 July 2014	<u>891</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>59</u>
At 31 July 2013	<u>211</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.