

Company Registration No. 07640200 (England and Wales)

828 CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

828 CONSULTANCY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

828 CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		46,543
Current assets					
Debtors		1,710		9,539	
Cash at bank and in hand		-		16,954	
		<u>1,710</u>		<u>26,493</u>	
Creditors: amounts falling due within one year		<u>(139)</u>		<u>(23,747)</u>	
Net current assets			1,571		2,746
Total assets less current liabilities			<u>1,571</u>		<u>49,289</u>
Provisions for liabilities			-		(4,152)
			<u>1,571</u>		<u>45,137</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,471</u>		<u>45,037</u>
Shareholder's funds			<u>1,571</u>		<u>45,137</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 February 2016

Mrs L Bashaarat
Director

Company Registration No. 07640200

828 CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a break up basis rather than a going concern basis. The company is not regarded as a going concern as it has ceased to trade as it to be struck off.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Computer equipment	33.3% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 November 2014	71,949
Disposals	(71,949)
	<hr/>
At 31 October 2015	-
	<hr/>
Depreciation	
At 1 November 2014	25,406
On disposals	(25,406)
	<hr/>
At 31 October 2015	-
	<hr/>
Net book value	
At 31 October 2015	-
	<hr/>
At 31 October 2014	46,543
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828 CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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