

Company Registration No. 07708592 (England and Wales)

**CEDARS IRM CONSULTING LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

# **CEDARS IRM CONSULTING LTD**

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# CEDARS IRM CONSULTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

		2016	2015
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	170,083	170,165
Investments	2	1	1
		<u>170,084</u>	<u>170,166</u>
<b>Current assets</b>			
Debtors		105,543	98,917
Cash at bank and in hand		10,222	3,250
		<u>115,765</u>	<u>102,167</u>
<b>Creditors: amounts falling due within one year</b>		<u>(81,724)</u>	<u>(74,186)</u>
<b>Net current assets</b>		<u>34,041</u>	<u>27,981</u>
<b>Total assets less current liabilities</b>		<u>204,125</u>	<u>198,147</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		204,123	198,145
<b>Shareholders' funds</b>		<u>204,125</u>	<u>198,147</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 his 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 25 April 2017

Mr S Tariq  
**Director**

**Company Registration No. 07708592**

# CEDARS IRM CONSULTING LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

### 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 January 2015).

#### 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 VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	Nil
Fixtures, fittings & equipment	25% Straight Line

#### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 August 2015 & at 31 July 2016	170,247	1	170,248
<b>Depreciation</b>			
At 1 August 2015	82	-	82
Charge for the year	82	-	82
At 31 July 2016	164	-	164
<b>Net book value</b>			
At 31 July 2016	170,083	1	170,084
At 31 July 2015	170,165	1	170,166

### 3 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2

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