

Registration number: 07708592

**AMMENDED ACCOUNTS**

# Cedars IRM Consulting Ltd

and Abbreviated Accounts

for the Year Ended 31 July 2013

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**Cedars IRM Consulting Ltd**  
**(Registration number: 07708592)**  
**Abbreviated Balance Sheet at 31 July 2013**

	Note	31 July 2013 £	31 July 2012 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>123,170</u>	<u>103,070</u>
<b>Current assets</b>			
Cash at bank and in hand		83,208	73,572
Creditors: Amounts falling due within one year		<u>(107,287)</u>	<u>(139,650)</u>
Net current liabilities		<u>(24,079)</u>	<u>(66,078)</u>
Net assets		<u><u>99,091</u></u>	<u><u>36,992</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>99,089</u>	<u>36,990</u>
Shareholders' funds		<u><u>99,091</u></u>	<u><u>36,992</u></u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

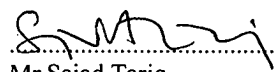
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts replace the original accounts and are now the statutory accounts. They have been prepared as they were at the date of the original accounts.

Approved by the director on 19 December 2014

  
 Mr Sajad Tariq  
 Director

# Cedars IRM Consulting Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Depreciation

Freehold land and buildings are not depreciated.

#### Asset class

Freehold land and buildings

#### Depreciation method and rate

n/a

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 August 2012	103,070	103,070
Additions	<u>20,100</u>	<u>20,100</u>
At 31 July 2013	123,170	123,170
<b>Depreciation</b>		
At 31 July 2013		<u>-</u>
<b>Net book value</b>		
At 31 July 2013	<u>123,170</u>	<u>123,170</u>
At 31 July 2012	<u>103,070</u>	<u>103,070</u>

**Cedars IRM Consulting Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 31 July 2013**

**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	31 July 2013		31 July 2012	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>