REGISTERED NUMBER: 07897065 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

AJ SIDHAR CONSULTING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTOR:	Mr A Sidhar
REGISTERED OFFICE:	17 Eagle Road Slough Berkshire SL1 5FR
REGISTERED NUMBER:	07897065 (England and Wales)
ACCOUNTANTS:	Freemans Partnership LLP Chartered Certified Accountants Solar House 282 Chase Road London N14 6NZ

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**877**		1,170
CURRENT ASSETS					
Debtors		**1,223**		-	
Cash at bank		**25,936**		12	
		27,159		12	
CREDITORS					
Amounts falling due within one year		**16,589**		1,138	
NET CURRENT ASSETS/(LIABILITIES)			**10,570**		(1,126)
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,447**		44
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**11,446**		43
SHAREHOLDERS' FUNDS			**11,447**		44

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 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

(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.

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 30 October 2014 and were signed by:

Mr A Sidhar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
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).

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.

Computer equipment - 20% straight line

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

	Total
	£
COST	
At 1 February 2013	
and 31 January 2014	**1,463**
DEPRECIATION	
At 1 February 2013	**293**
Charge for year	**293**
At 31 January 2014	**586**
NET BOOK VALUE	
At 31 January 2014	**877**
At 31 January 2013	1,170

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary shares	£1	**1**	1