

**Registered Number 07955104**

**ARGHANS CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013
		£
<b>Fixed assets</b>		
Tangible assets	2	782
		<u>782</u>
<b>Current assets</b>		
Debtors		61,425
Cash at bank and in hand		150,064
		<u>211,489</u>
<b>Net current assets (liabilities)</b>		<u>211,489</u>
<b>Total assets less current liabilities</b>		<u>212,271</u>
<b>Creditors: amounts falling due after more than one year</b>		(70,210)
<b>Provisions for liabilities</b>		(156)
<b>Total net assets (liabilities)</b>		<u>141,905</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		141,805
<b>Shareholders' funds</b>		<u>141,905</u>

- For the year ending 31 March 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 directors acknowledge their 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.

Approved by the Board on 20 November 2013

And signed on their behalf by:

**T T Ansell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the provision of services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment - 20% reducing balance

**Other accounting policies**

Deferred tax

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

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 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	978
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>978</u>
<b>Depreciation</b>	
Charge for the year	196
On disposals	-
At 31 March 2013	<u>196</u>

**Net book values**

At 31 March 2013

782

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