

Registration number: 07955104

ARGHANS CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

ARGHANS CONSULTING LIMITED
(REGISTRATION NUMBER: 07955104)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	31 March 2014 £	31 March 2013 £
Fixed assets			
Tangible fixed assets		<u>626</u>	<u>782</u>
Current assets			
Debtors		177	61,425
Cash at bank and in hand		<u>353,457</u>	<u>150,064</u>
		353,634	211,489
Creditors: Amounts falling due within one year		<u>(54,552)</u>	<u>(70,210)</u>
Net current assets		<u>299,082</u>	<u>141,279</u>
Total assets less current liabilities		299,708	142,061
Provisions for liabilities		<u>(125)</u>	<u>(156)</u>
Net assets		<u>299,583</u>	<u>141,905</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>299,483</u>	<u>141,805</u>
Shareholders' funds		<u>299,583</u>	<u>141,905</u>

ARGHANS CONSULTING LIMITED

(REGISTRATION NUMBER: 07955104)

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

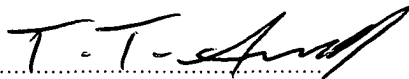
For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 4/7/2014 and signed on its behalf by:



Mr T T Ansell
Director



Mrs A Zuliani
Director

ARGHANS CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 provision of services to customers.

Depreciation

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:

Asset class	Depreciation method and rate
Office equipment	20% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

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.

ARGHANS CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	978	978
At 31 March 2014	978	978
Depreciation		
At 1 April 2013	196	196
Charge for the year	156	156
At 31 March 2014	352	352
Net book value		
At 31 March 2014	626	626
At 31 March 2013	782	782

3 Share capital

Allotted, called up and fully paid shares

	31 March 2014		31 March 2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100