

Registered number
08025317

Manas Consulting Limited

Abbreviated Accounts

30 April 2014

DJ Coulter & Associates Limited

Chartered Certified Accountants

7 Clarence Parade
Cheltenham
GL50 3NY

Manas Consulting Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Manas Consulting Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Manas Consulting Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Manas Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 11 April 2012. Our work has been undertaken solely to prepare for your approval the accounts of Manas Consulting Limited and state those matters that we have agreed to state to the Board of Directors of Manas Consulting Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Manas Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Manas Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Manas Consulting Limited. You consider that Manas Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Manas Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

DJ Coulter & Associates Limited
Chartered Certified Accountants
7 Clarence Parade
Cheltenham
GL50 3NY

24 September 2014

Manas Consulting Limited**Registered number:** 08025317**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	691	922
Current assets			
Debtors		7,679	7,254
Cash at bank and in hand		24,060	14,321
		<u>31,739</u>	<u>21,575</u>
Creditors: amounts falling due within one year		<u>(32,266)</u>	<u>(22,108)</u>
Net current liabilities		(527)	(533)
Net assets		<u>164</u>	<u>389</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		163	388
Shareholder's funds		<u>164</u>	<u>389</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shefali Sharma

Director

Approved by the board on 24 September 2014

Manas Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 May 2013	1,229
At 30 April 2014	1,229

Depreciation

At 1 May 2013	307
Charge for the year	231
At 30 April 2014	538

Net book value

At 30 April 2014	691
At 30 April 2013	922

3 Share capital

**Nominal
value**

2014
umber

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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the Companies Act 2006.