

**Abbreviated Unaudited Accounts**

**for the Period**

**1 June 2013 to 28 February 2014**

**for**

**Arrow Consulting Limited**

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**for the Period 1 June 2013 to 28 February 2014**

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**Arrow Consulting Limited**

**Company Information**  
**for the Period 1 June 2013 to 28 February 2014**

**DIRECTOR:**

A Jadav

**REGISTERED OFFICE:**

28 Boswell House  
Boswell Street  
London  
WC1N 3PR

**REGISTERED NUMBER:**

08049143 (England and Wales)

**ACCOUNTANTS:**

Warr & Co Limited  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		461
<b>CURRENT ASSETS</b>					
Debtors		82,618		19,785	
Cash at bank		155,187		109,281	
		<u>237,805</u>		<u>129,066</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,602</u>		<u>37,868</u>	
<b>NET CURRENT ASSETS</b>			<u>197,203</u>		<u>91,198</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>197,203</u>		<u>91,659</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>197,202</u>		<u>91,658</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>197,203</u>		<u>91,659</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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 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.
- (b)

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 24 December 2014 and were signed by:

A Jadav - Director

**Notes to the Abbreviated Accounts**  
**for the Period 1 June 2013 to 28 February 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 the invoiced value of services provided net of 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.

Fixtures and equipment                      - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	615
Additions	2,201
Disposals	<u>(2,816)</u>
At 28 February 2014	-
<b>DEPRECIATION</b>	
At 1 June 2013	154
Eliminated on disposal	<u>(154)</u>
At 28 February 2014	-
<b>NET BOOK VALUE</b>	
At 28 February 2014	-
At 31 May 2013	<u><u>461</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the periods ended 28 February 2014 and 31 May 2013:

	2014 £	2013 £
<b>A Jadav</b>		
Balance outstanding at start of period	-	-
Amounts advanced	39,266	-
Amounts repaid	(393)	-
Balance outstanding at end of period	<u><u>38,873</u></u>	<u><u>-</u></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Period 1 June 2013 to 28 February 2014**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

The loan was at commercial rates of interest and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.