

**AARTS CONSULTANCY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015**

AARTS CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	4,715	4,375
Current assets			
Debtors		1,971	8,162
Cash at bank and in hand		6,450	33,936
		<u>8,421</u>	<u>42,098</u>
Creditors: amounts falling due within one year		<u>(1,007)</u>	<u>(10,858)</u>
Net current assets		<u>7,414</u>	<u>31,240</u>
Net assets		<u>12,129</u>	<u>35,615</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		12,029	35,515
Total shareholders' funds		<u>12,129</u>	<u>35,615</u>

For the year ending 31 July 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 30 April 2016

Robert W Arnott
Director

Company Registration No. 08152363

AARTS CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	on the reducing basis at 25% per annum
Computer equipment	on the reducing basis at 25% per annum

2 Tangible fixed assets

	Plant & machinery £	Computer equipment £	Total £
Cost			
At 1 August 2014	-	6,253	6,253
Additions	1,912	-	1,912
At 31 July 2015	1,912	6,253	8,165
Depreciation			
At 1 August 2014	-	1,878	1,878
Charge for the year	478	1,094	1,572
At 31 July 2015	478	2,972	3,450
Net book value			
At 31 July 2015	1,434	3,281	4,715
At 31 July 2014	-	4,375	4,375

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

