

Registered number: 08221705

A H Raja Consultancy Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2014

Prepared By:
UK Tax Advisers Ltd
Crispins, Manor Farm Lane
Michelmersh
Romsey
Hampshire
SO51 0NT

A H Raja Consultancy Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2014

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 08221705~~

A H Raja Consultancy Ltd

Registered Number: 08221705

BALANCE SHEET AT 30/09/2014

	2014	2013
Notes	£	£

FIXED ASSETS

Tangible assets	2	777	437
-----------------	---	-----	-----

CURRENT ASSETS

Debtors (amounts falling due within one year)	3	-	12,804
---	---	---	--------

Cash at bank and in hand		<u>43,074</u>	<u>42,189</u>
--------------------------	--	---------------	---------------

		43,074	54,993
--	--	--------	--------

CREDITORS: Amounts falling due within one year		<u>42,696</u>	<u>53,868</u>
--	--	---------------	---------------

NET CURRENT ASSETS		<u>378</u>	<u>1,125</u>
--------------------	--	------------	--------------

TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,155</u>	<u>1,562</u>
---------------------------------------	--	--------------	--------------

PROVISIONS FOR LIABILITIES		<u>155</u>	<u>87</u>
----------------------------	--	------------	-----------

NET ASSETS		<u>1,000</u>	<u>1,475</u>
------------	--	--------------	--------------

CAPITAL AND RESERVES

Called up share capital	4	1,000	1,000
-------------------------	---	-------	-------

Profit and loss account		<u>-</u>	<u>475</u>
-------------------------	--	----------	------------

SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,475</u>
---------------------	--	--------------	--------------

For the year ending 30/09/2014 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 16/03/2015 and signed on their behalf by

A H Raja

Director

A H Raja Consultancy Ltd

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 30/09/2014****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

useful lives.

Equipment	reducing balance 25%
-----------	-------------------------

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

A H Raja Consultancy Ltd

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/10/2013	583	583
Additions	599	599
At 30/09/2014	<u>1,182</u>	<u>1,182</u>
Depreciation		
At 01/10/2013	146	146
For the year	259	259
At 30/09/2014	<u>405</u>	<u>405</u>
Net Book Amounts		
At 30/09/2014	<u>777</u>	<u>777</u>
At 30/09/2013	<u>437</u>	<u>437</u>

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	-	12,804
	<u>-</u>	<u>12,804</u>

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	1000	1000
	<u>1,000</u>	<u>1,000</u>

5. TRANSACTIONS WITH DIRECTORS

The company owed the director, A H Raja, £36,827 at the year end. The loan is interest free with no specified repayment date.

6. CONTROLLING PARTY

The company was controlled by its director, A H Raja, who owned 100% of the share capital.

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.