

Registered Number 08515273

BANJIMAK CONSULTING LIMITED

Abbreviated Accounts

29 May 2015

Abbreviated Balance Sheet as at 29 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	156	321
		<u>156</u>	<u>321</u>
Current assets			
Debtors		13,943	8,256
Cash at bank and in hand		2,322	24,502
		<u>16,265</u>	<u>32,758</u>
Creditors: amounts falling due within one year		(16,179)	(23,098)
Net current assets (liabilities)		<u>86</u>	<u>9,660</u>
Total assets less current liabilities		<u>242</u>	<u>9,981</u>
Total net assets (liabilities)		<u>242</u>	<u>9,981</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		142	9,881
Shareholders' funds		<u>242</u>	<u>9,981</u>

- For the year ending 29 May 2015 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 20 May 2016

And signed on their behalf by:

Mr O Mekanjuola, Director

Notes to the Abbreviated Accounts for the period ended 29 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33.33% straight line

Other accounting policies

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
At 31 May 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 May 2015	<u>500</u>
Depreciation	
At 31 May 2014	179
Charge for the year	165
On disposals	-
At 29 May 2015	<u>344</u>
Net book values	
At 29 May 2015	<u><u>156</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr O Makanjuola
Description of the transaction:	Loan from Mr O Makanjuola
Balance at 31 May 2014:	£ 194
Advances or credits made:	-
Advances or credits repaid:	£ 194
Balance at 29 May 2015:	<u>£ 0</u>

Name of director receiving advance or credit:	Mr O Makanjuola
Description of the transaction:	Loan to Mr O Makanjuola
Balance at 31 May 2014:	-
Advances or credits made:	£ 3,715
Advances or credits repaid:	-
Balance at 29 May 2015:	<u>£ 3,715</u>

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