

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Amdani Consulting Limited

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for the Year Ended 30 June 2015

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DIRECTORS:

D M Lee
Mrs C Lee

SECRETARY:

REGISTERED OFFICE:

51 New Road
Rumney
Cardiff
CF3 3DB

REGISTERED NUMBER:

08574391 (England and Wales)

ACCOUNTANTS:

JK Accountancy
The Business Centre
Cardiff Road
Barry
Vale of Glamorgan
CF63 2AW

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		963		545
CURRENT ASSETS					
Debtors	3	18,514		23,022	
Cash at bank		<u>24,082</u>		<u>11,211</u>	
		42,596		34,233	
CREDITORS					
Amounts falling due within one year		<u>26,961</u>		<u>20,425</u>	
NET CURRENT ASSETS			<u>15,635</u>		<u>13,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,598</u>		<u>14,353</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>16,498</u>		<u>14,253</u>
SHAREHOLDERS' FUNDS			<u>16,598</u>		<u>14,353</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 September 2015 and were signed on its behalf by:

D M Lee - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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 net invoiced sales of services, excluding 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.

Computer equipment - 25% Straight Line

Fixtures and fittings - 25% Straight Line

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2014	727
Additions	800
At 30 June 2015	<u>1,527</u>
DEPRECIATION	
At 1 July 2014	182
Charge for year	382
At 30 June 2015	<u>564</u>
NET BOOK VALUE	
At 30 June 2015	<u>963</u>
At 30 June 2014	<u>545</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 4,886 (30.6.14 - £ 20,010)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.