Registered Number 08620298

A F H Consultancy Limited

Abbreviated Accounts

31 July 2016

A F H Consultancy Limited **Registered Number 08620298**

Balance Sheet as at 31 July 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		10,878		8,946	
Cash at bank and in hand		30,692		16,319	
Total current assets		41,570		25,265	
Creditors: amounts falling due within one year		(18,690)		(9,472)	
Net current assets (liabilities)			22,880		15,793
Total assets less current liabilities			22,880		15,793
Total net assets (liabilities)			22,880		15,793
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			22,780		15,693
Shareholders funds			22,880		15,793

a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2017

And signed on their behalf by:
Mr A F Hassan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover is the total amount receivable by the company for goods and services provided, excluding value added tax and trade discounts.

Financial Instruments
Trade and other debtors are recognised and carried forward at invoiced amounts less provisions for any doubtful debts. Bad debts are written off when identified. Cash at bank is included in the balance sheet at cost. Trade and other creditors are recognised and carried forward at invoiced amounts.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100