

Abbreviated Unaudited Accounts
for the Period 17 April 2015 to 30 April 2016
for
Addo Arthur Consultants Ltd

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for the Period 17 April 2015 to 30 April 2016**

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Addo Arthur Consultants Ltd
Company Information
for the Period 17 April 2015 to 30 April 2016

Director: Miss Linda Sarah Arthur

Registered office: 10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Registered number: 09547363 (England and Wales)

Accountants: K&B Accountancy Group
10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Abbreviated Balance Sheet
30 April 2016

	Notes	£
Current assets		
Debtors		1,000
Cash at bank		<u>21,348</u>
		22,348
Creditors		
Amounts falling due within one year		<u>(16,138)</u>
Net current assets		<u>6,210</u>
Total assets less current liabilities		<u>6,210</u>
Capital and reserves		
Called up share capital	2	1,000
Profit and loss account		<u>5,210</u>
Shareholders' funds		<u>6,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

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 director on 1 June 2016 and were signed by:

Miss Linda Sarah Arthur - Director

**Notes to the Abbreviated Accounts
for the Period 17 April 2015 to 30 April 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</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.