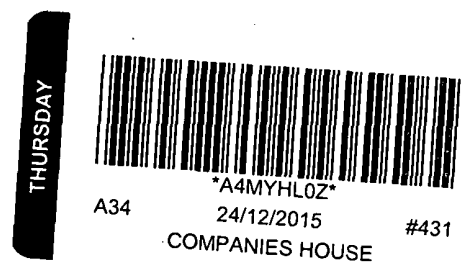


Registered number
SC396573

A Ghaly Consultant Services Ltd

Abbreviated Accounts
For the year ended
31 March 2015

Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT



A Ghaly Consultant Services Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A Ghaly Consultant Services Ltd for the year ended 31 March 2015


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Ghaly Consultant Services Ltd for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A Ghaly Consultant Services Ltd, as a body, in accordance with the terms of our engagement letter dated 29 July 2013. Our work has been undertaken solely to prepare for your approval the accounts of A Ghaly Consultant Services Ltd and state those matters that we have agreed to state to the Board of Directors of A Ghaly Consultant Services Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Ghaly Consultant Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Ghaly Consultant Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Ghaly Consultant Services Ltd. You consider that A Ghaly Consultant Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A Ghaly Consultant Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.


Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT

18 December 2015

A Ghaly Consultant Services Ltd

Registered number: SC396573

Abbreviated Balance Sheet

as at 31 March 2015


	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	320,000	340,000
Tangible assets	3	10,355	-
		<u>330,355</u>	<u>340,000</u>
Current assets			
Debtors		-	221
Cash at bank and in hand		502,143	338,853
		<u>502,143</u>	<u>339,074</u>
Creditors: amounts falling due within one year		<u>(547,674)</u>	<u>(507,964)</u>
Net current liabilities		(45,531)	(168,890)
Total assets less current liabilities		<u>284,824</u>	<u>171,110</u>
Provisions for liabilities		(2,071)	-
Net assets		<u>282,753</u>	<u>171,110</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		282,653	171,010
Shareholders' funds		<u>282,753</u>	<u>171,110</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


 Dr A F F Ghaly
 Director

Approved by the board on 18 December 2015

A Ghaly Consultant Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

At 1 April 2014	400,000
At 31 March 2015	<u>400,000</u>

Amortisation

At 1 April 2014	60,000
Provided during the year	<u>20,000</u>
At 31 March 2015	<u>80,000</u>

Net book value

At 31 March 2015	<u>320,000</u>
At 31 March 2014	<u>340,000</u>

3 Tangible fixed assets

£

Cost

Additions	12,944
At 31 March 2015	<u>12,944</u>

Depreciation

Charge for the year	<u>2,589</u>
At 31 March 2015	<u>2,589</u>

Net book value

At 31 March 2015	<u>10,355</u>
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4 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	75	75	75
A Ordinary shares	£1 each	25	<u>25</u>	<u>25</u>
			<u>100</u>	<u>100</u>