REGISTERED NUMBER: 03633300 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2013

for

A R Consultancy Limited

A R Consultancy Limited (Registered number: 03633300)

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for the Year Ended 31st January 2013

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A R Consultancy Limited

Company Information
for the Year Ended 31st January 2013

DIRECTOR:	Mr A M A K Rawji
REGISTERED OFFICE:	9 Alderdale Grove Wilmslow Cheshire SK9 6LY
REGISTERED NUMBER:	03633300 (England and Wales)
ACCOUNTANT:	Frazer Waite Desmier Limited Peine House Hind Hill Street Heywood Lancashire OL10 1JZ

A R Consultancy Limited (Registered number: 03633300)

Abbreviated Balance Sheet
31st January 2013

	Notes	31.1.13 £	31.1.12 £
CURRENT ASSETS			
Debtors		8,774	7,721
Cash in hand		957	57
		9,731	7,778
CREDITORS			
Amounts falling due within one year		8,243	6,542
NET CURRENT ASSETS		1,488	1,236
TOTAL ASSETS LESS CURRENT LIABILITIES		1,488	1,236
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,487	1,235
SHAREHOLDERS' FUNDS		1,488	1,236

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 6th September 2013 and were signed by:

Mr A M A K Rawji - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st January 2013

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.

Fixtures and fittings - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st February 2012	
and 31st January 2013	5,062
DEPRECIATION	
At 1st February 2012	
and 31st January 2013	5,062
NET BOOK VALUE	
At 31st January 2013	-
At 31st January 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
1	Ordinary	1	1	1

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.