REGISTERED NUMBER: 03633300 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1st February 2013 to 31st March 2014

for

A R Consultancy Limited

A R Consultancy Limited (Registered number: 03633300)

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for the Period 1st February 2013 to 31st March 2014

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A R Consultancy Limited

Company Information
for the Period 1st February 2013 to 31st March 2014

DIRECTORS:	Mr A M A K Rawji Mrs C 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 March 2014

	Notes	31.3.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		458		-
CURRENT ASSETS					
Debtors		8,291		8,774	
Cash in hand		22		957	
		8,313		9,731	
CREDITORS					
Amounts falling due within one year		8,341		8,243	
NET CURRENT (LIABILITIES)/ASSETS			(28)		1,488
TOTAL ASSETS LESS CURRENT LIABILITIES			430		1,488
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			429		1,487
SHAREHOLDERS' FUNDS			430		1,488

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2014 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

(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 Board of Directors on 25th September 2014 and were signed on its behalf by:

Mr A M A K Rawji - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1st February 2013 to 31st March 2014

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 - 50% on cost

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 2013	5,062
Additions	500
At 31st March 2014	5,562
DEPRECIATION	
At 1st February 2013	5,062
Charge for period	42
At 31st March 2014	5,104
NET BOOK VALUE	
At 31st March 2014	458
At 31st January 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.1.13 £
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.