REGISTERED NUMBER: 07610607 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31st March 2015

for

Ladozaro Consultants Ltd

Contents of the Abbreviated Accounts
For The Year Ended 31st March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ladozaro Consultants Ltd

Company Information
For The Year Ended 31st March 2015

DIRECTOR:	Miss R Mistry
SECRETARY:	
REGISTERED OFFICE:	6 New Chester Road Wirral Merseyside CH62 5AA
REGISTERED NUMBER:	07610607 (England and Wales)
ACCOUNTANTS:	J.S. Mackie & Co Ltd 8 Douglas Street Hamilton Lanarkshire ML3 0BP

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	**187**	375
CURRENT ASSETS			
Debtors		**9,900**	1,500
Cash at bank		**27,864**	22,649
		37,764	24,149
CREDITORS			
Amounts falling due within one year		**(26,092)**	(12,844)
NET CURRENT ASSETS		**11,672**	11,305
TOTAL ASSETS LESS CURRENT LIABILITIES		**11,859**	11,680
CAPITAL AND RESERVES			
Called up share capital	3	**10**	10
Profit and loss account		**11,849**	11,670
SHAREHOLDERS' FUNDS		**11,859**	11,680

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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

(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 13th May 2015 and were signed by:

Miss R Mistry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2015

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.

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 April 2014 and 31st March 2015	**1,000**
DEPRECIATION	
At 1st April 2014	**625**
Charge for year	**188**
At 31st March 2015	**813**
NET BOOK VALUE	
At 31st March 2015	**187**
At 31st March 2014	375

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
10	Ordinary	1	**10**	10

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.