Registration number: 08153921

Avanish Consulting Limited

trading as Avanish Consulting Limted

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

Umbrella Accountants LLP
BARONS COURT MANCHESTER ROAD
MANCHESTER ROAD
WILMSLOW
CHESHIRE
SK9 1BQ

Avanish Consulting Limited
trading as Avanish Consulting Limted
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

Accountants' Report to the Director(s) on the Preparation of the Unaudited Financial Statements of Avanish Consulting Limited trading as Avanish Consulting Limted for the Year Ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Avanish Consulting Limited for the year ended 31 March 2014 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director(s) of Avanish Consulting Limited , as a body, in accordance with the terms of our engagement letter . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Avanish Consulting Limited and its Director(s) as a body for our work or for this report.

It is your duty to ensure that Avanish Consulting Limited 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 Avanish Consulting Limited. You consider that Avanish Consulting Limited is exempt from the statutory audit requirement for the year. 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 statutory accounts.

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Umbrella Accountants LLP
BARONS COURT MANCHESTER ROAD
MANCHESTER ROAD
WILMSLOW
CHESHIRE
SK9 1BQ
11 December 2014

Avanish Consulting Limited
trading as Avanish Consulting Limted
(Registration number: 08153921)
Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014 £	31 March 2013 £
Fixed assets			
Tangible fixed assets		569	-
Current assets			
Debtors		2,161	1,729
Cash at bank and in hand		23,605	12,961
		25,766	14,690
Creditors: Amounts falling due within one year		(18,733)	(9,019)
Net current assets		7,033	5,671
Net assets		7,602	5,671
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,601	5,670
Shareholders' funds		7,602	5,671

For the period ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 11 December 2014

.....
Mr Shardul Ghugari
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
	33% Straight line method

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	849	849
At 31 March 2014	849	849
Depreciation		
Charge for the year	280	280
At 31 March 2014	280	280
Net book value		
At 31 March 2014	569	569

3 Share capital

Allotted, called up and fully paid shares

	31 March 2014		31 March 2013	
	No.	£	No.	£
Allotted and fully paid share of £1 each	1	1	1	1

New shares allotted

During the year 1 having an aggregate nominal value of £1 were allotted for an aggregate consideration of £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.