Registered Number 08261921

PALMYRAH CONSULTING LIMITED

Abbreviated Accounts

31 October 2014

PALMYRAH CONSULTING LIMITED **Registered Number 08261921**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	77	172
		77	172
Current assets			
Debtors		-	4,375
Cash at bank and in hand		32,784	23,259
		32,784	27,634
Creditors: amounts falling due within one year		(15,453)	(20,672)
Net current assets (liabilities)		17,331	6,962
Total assets less current liabilities		17,408	7,134
Total net assets (liabilities)		17,408	7,134
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,407	7,133
Shareholders' funds		17,408	7,134

- For the year ending 31 October 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 directors acknowledge 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 Board on 28 July 2015

And signed on their behalf by:
S Thuraisingam, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

33.3% straight line

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	283
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	283
Depreciation	
At 1 November 2013	111
Charge for the year	95
On disposals	-
At 31 October 2014	206
Net book values	
At 31 October 2014	77
At 31 October 2013	172

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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