Registered Number 08261921

PALMYRAH CONSULTING LIMITED

Abbreviated Accounts

31 October 2015

PALMYRAH CONSULTING LIMITED **Registered Number 08261921**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	423	77
		423	77
Current assets			
Cash at bank and in hand		30,242	32,784
		30,242	32,784
Creditors: amounts falling due within one year		(20,286)	(15,453)
Net current assets (liabilities)		9,956	17,331
Total assets less current liabilities		10,379	17,408
Total net assets (liabilities)		10,379	17,408
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,378	17,407
Shareholders' funds		10,379	17,408

- For the year ending 31 October 2015 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 25 July 2016

And signed on their behalf by:
S Thuraisingam, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

Plant and machinery - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	283
Additions	635
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	918
Depreciation	
At 1 November 2014	206
Charge for the year	289
On disposals	-
At 31 October 2015	495
Net book values	
At 31 October 2015	423
At 31 October 2014	77

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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