Registered number
08768430

Prinit Consulting Limited

Abbreviated Accounts

30 November 2014

Prinit Consulting Limited

Registered number: 08768430

Abbreviated Balance Sheet

as at 30 November 2014

	Notes		2014
			£
Fixed assets			
Tangible assets	2		1,000
Current assets			
Debtors		6,600	
Cash at bank and in hand		42,889	
		49,489	
Creditors: amounts falling due within one year		(25,347)	
Net current assets			24,142
Net assets			25,142
Capital and reserves			
Called up share capital	3		2
Profit and loss account			25,140
Shareholders' funds			25,142

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rahul Tapre

Director

Approved by the board on 10 July 2015

Prinit Consulting Limited

Notes to the Abbreviated Accounts

for the period ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance method

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	1,250
At 30 November 2014	1,250
Depreciation	
Charge for the period	250
At 30 November 2014	250
Net book value	
At 30 November 2014	1,000

3 Share capital

	Nominal value	2014 Number	2014 £

Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

	Nominal value	**Number**	**Amount £**
Shares issued during the period:			
Ordinary shares	£1 each	2	2

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