REGISTERED NUMBER: 09552421 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 21 April 2015 to 30 April 2016

for

Transcendent Business Consulting Ltd

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for the Period 21 April 2015 to 30 April 2016

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Transcendent Business Consulting Ltd

Company Information
for the Period 21 April 2015 to 30 April 2016

DIRECTOR:	S Kumar
REGISTERED OFFICE:	33, Invito House 1-7 Bramley Crescent Ilford IG2 6JS
REGISTERED NUMBER:	09552421 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Transcendent Business Consulting Ltd (Registered number: 09552421)

Abbreviated Balance Sheet
30 April 2016

	Notes	£
CURRENT ASSETS		
Debtors		11,340
Cash at bank and in hand		20,566
		31,906
CREDITORS		
Amounts falling due within one year		21,416
NET CURRENT ASSETS		10,490
TOTAL ASSETS LESS CURRENT LIABILITIES		10,490
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		10,390
SHAREHOLDERS' FUNDS		10,490

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 16 May 2016 and were signed by:

S Kumar - Director

Notes to the Abbreviated Accounts
for the Period 21 April 2015 to 30 April 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.