Registered number: 09894113

Samira Consulting Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/11/2016

Prepared By:

UK Tax Advisers Ltd

Accountants

Crispins, Manor Farm Lane

Michelmersh

Romsey

Hants

SO51 0NT

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/11/2016

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The company's registered number is 09894113

Registered Number: 09894113

BALANCE SHEET AT 30/11/2016

	Notes		2016 £
FIXED ASSETS			
Tangible assets	2		225
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	9,120	
Cash at bank and in hand		9,088	
		18,208	
CREDITORS: Amounts falling due within one year		18,333	
NET CURRENT LIABILITIES			(125)
TOTAL ASSETS LESS CURRENT LIABILITIES			100
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			-
SHAREHOLDERS' FUNDS			100

For the year ending 30/11/2016 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 07/02/2017 and signed on their behalf by

Samira Islam

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Equipment	reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	300	300
At 30/11/2016	300	300
Depreciation		
For the year	75	75
At 30/11/2016	75	75
Net Book Amounts		
At 30/11/2016	225	225

3. DEBTORS	2016
	£
Amounts falling due within one year:	
Trade debtors	9,120
	9,120

4. SHARE CAPITAL	2016
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	100
New shares issued during period:	
100 Ordinary shares of £1 each	100
	100

5. TRANSACTIONS WITH DIRECTORS

The company owed the director, Samira Islam, £11,228 at the year end. The loan is interest free with no specified repayment date.

6. CONTROLLING PARTY

The company was controlled by its director, Samira Islam, who owned 100% of the share capital.

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.