

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Madina Consultants Ltd

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for the Year Ended 31 March 2015

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Madina Consultants Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTOR: H Ali

REGISTERED OFFICE: 159 Weekes Drive
Slough
SL1 2YW

REGISTERED NUMBER: 08006988 (England and Wales)

ACCOUNTANTS: Elan & Co LLP
Unit 3 Cedar Court
1 Royal Oak Yard
London
London
SE1 3GA

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		460		-
CURRENT ASSETS					
Debtors		2,016		-	
Cash at bank and in hand		17,219		86	
		19,235		86	
CREDITORS					
Amounts falling due within one year		24,320		2,620	
NET CURRENT LIABILITIES			(5,085)		(2,534)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,625)		(2,534)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(4,626)		(2,535)
SHAREHOLDERS' FUNDS			(4,625)		(2,534)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 31 December 2015 and were signed by:

H Ali - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>715</u>
At 31 March 2015	<u>715</u>
DEPRECIATION	
Charge for year	<u>255</u>
At 31 March 2015	<u>255</u>
NET BOOK VALUE	
At 31 March 2015	<u>460</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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