

**Registered Number 08839947**

**MAESTRO STRATEGIC CONSULTANT LTD.**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	530
Investments		-
		<u>530</u>
<b>Current assets</b>		
Stocks		-
Debtors	3	9,900
Investments		-
Cash at bank and in hand		845
		<u>10,745</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>	4	(12,400)
<b>Net current assets (liabilities)</b>		<u>(1,655)</u>
<b>Total assets less current liabilities</b>		<u>(1,125)</u>
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u><u>(1,125)</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(1,126)
<b>Shareholders' funds</b>		<u><u>(1,125)</u></u>

- For the year ending 31 December 2014 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 29 September 2015

And signed on their behalf by:

**Monalisha Prajapati, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	530
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>530</u>
<b>Depreciation</b>	
Charge for the year	0
On disposals	0
At 31 December 2014	<u>0</u>
<b>Net book values</b>	
At 31 December 2014	<u><u>530</u></u>

## 3 Debtors

	2014
	£
Debtors include the following amounts due after more than one year	9,900

## 4 Creditors

	2014
	£
Secured Debts	12,400

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