

Abbreviated Unaudited Accounts

for the Period 27 October 2014 to 31 October 2015

for

Tariq Ahmed's Consultancy Ltd

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for the Period 27 October 2014 to 31 October 2015

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**DIRECTOR:**

T Ahmed

**REGISTERED OFFICE:**

128 Langton View  
East Calder  
Livingston  
Scotland  
EH53 0RA

**REGISTERED NUMBER:**

SC489860 (Scotland)

**ACCOUNTANTS:**

Templeman Financial Limited  
Templeman House C1  
The Point Office Park  
Weaver Road  
Lincoln  
Lincolnshire  
LN6 3QN

Abbreviated Balance Sheet  
31 October 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		6,526
Cash at bank		<u>5,170</u>
		11,696
<b>CREDITORS</b>		
Amounts falling due within one year		<u>7,946</u>
<b>NET CURRENT ASSETS</b>		<u>3,750</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,750</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>3,749</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,750</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 25 April 2016 and were signed by:

T Ahmed - Director

Notes to the Abbreviated Accounts  
for the Period 27 October 2014 to 31 October 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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.