

**Registered number: 09787092**

**Imran Consultancy Services Ltd**

### **Abbreviated accounts**

**for the period ended 30 September 2016**

Imran Consultancy Services Ltd

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Imran Consultancy Services Ltd

## **Abbreviated balance sheet**

as at 30 September 2016

	Notes	2016 £
Fixed Assets		
Tangible assets		2,908
Current Asset		
Cash at bank and in hand		33,090
Debtors		13,125
		46,215
Creditors: amounts falling due within one year	7	(26,894)
Net current assets		19,321
Total assets less current liabilities		22,229
Net assets		22,229
Capital and reserves		
Share Capital		10
Profit and loss account		22,219
Shareholders' funds		22,229

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Imran Consultancy Services Ltd

Registered number: 09787092

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)  
for the period ended 30 September 2016

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2016 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in
  - (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 15 June 2017 and signed on its behalf by  
Imran Yakub  
Director

Imran Consultancy Services Ltd

## Notes to the abbreviated financial statements

for the period ended 30 September 2016

### 1 Accounting policies

#### 1.1

##### Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2

##### Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### 1.3

##### Tangible fixed assets and depreciation

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

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

#### 1.4

##### Stocks

Stock is valued at the lower of cost and net realisable value.

#### 4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
Additions	3,237	-	3,237
At 30 September 2016	3,237	-	3,237
Depreciation			
Charge for the year	329	-	329
At 30 September 2016	329	-	329
Net book value			
At 30 September 2016	2,908	-	2,908

8 Share capital	2016	2016
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £ 1 each	10	10

#### 11 Controlling interest

The controlling and ultimate controlling party is Imran Yakub, the director of the company, by virtue of the fact that he/she owns 60% of the issued share capital.

#### 12 Going concern

The directors have reviewed the twelve months ahead and have considered the company's financial position and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.

