

Registered Number 08863289

AN CONSULTATION LIMITED

Abbreviated Accounts

31 January 2016

Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		14,040	7,110
Cash at bank and in hand		7,420	8,564
Total current assets		<u>21,460</u>	<u>15,674</u>
Creditors: amounts falling due within one year		(9,617)	(11,153)
Net current assets (liabilities)		11,843	4,521
Total assets less current liabilities		<u>11,843</u>	<u>4,521</u>
Total net assets (liabilities)		<u>11,843</u>	<u>4,521</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		11,743	4,421
Shareholders funds		<u>11,843</u>	<u>4,521</u>

- a. For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2016

And signed on their behalf by:

Mr A Najafi, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2016

1 Accounting policies

Basis of accounting

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

Turnover

Turnover shown in the profit and loss account represents the net invoice value of services provided net of VAT during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Computer Equipment 100% Annual Investment Allowance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 February 2015	559	559
At 31 January 2016	559	559
Depreciation		
At 01 February 2015	559	559
At 31 January 2016	559	559

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

100 ordinary shares of £1 were allotted and paid for at par during the period.

5 Ultimate Controlling Party

The company was under the control of Mr Najafi throughout the current period. Mr Najafi is the managing director and majority shareholder.