

HARSHITHA CONSULTANCY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

The Basement
Goodmayes House
45-49 Goodmayes Road
Essex
IG3 9UF

Harshitha Consultancy Services Limited
Company No. 7284608
Abbreviated Balance Sheet 30 June 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		1,599		1,599	
Cash at bank and in hand		689		2,389	
		2,288		3,988	
Creditors: Amounts Falling Due Within One Year		(718)		(2,318)	
NET CURRENT ASSETS (LIABILITIES)			1,570		1,670
TOTAL ASSETS LESS CURRENT LIABILITIES			1,570		1,670
NET ASSETS			1,570		1,670
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			1,470		1,570
SHAREHOLDERS' FUNDS			1,570		1,670

Harshitha Consultancy Services Limited
Company No. 7284608
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Ravi Sunkari

20/03/2017

Harshitha Consultancy Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33% on cost
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2. Tangible Assets

	Total
Cost	£
As at 1 July 2015	4,759
As at 30 June 2016	4,759
Depreciation	
As at 1 July 2015	4,759
As at 30 June 2016	4,759
Net Book Value	
As at 30 June 2016	-
As at 1 July 2015	-

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.