

Registered number

06230690

O. A. CONSULTANCY SERVICES LTD

Abbreviated Accounts

30 April 2016

Price Mann & Co.,
Chartered Accountants
447 Kenton Road
Harrow, Middlesex
HA3 0XY
Tel.: 020 8204 2228
Fax : 020 8204 6425

O. A. CONSULTANCY SERVICES LTD**Registered number:** 06230690**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	250	334
Current assets			
Debtors		3,081	(740)
Cash at bank and in hand		127	2,664
		<u>3,208</u>	<u>1,924</u>
Creditors: amounts falling due within one year		<u>(2,861)</u>	<u>23,504</u>
Net current assets		347	25,428
Net assets		<u>597</u>	<u>25,762</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		497	25,662
Shareholders' funds		<u>597</u>	<u>25,762</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. O. Ahmed

Director

Approved by the board on 16 August 2017

O. A. CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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

Turnover

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

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2015	794
At 30 April 2016	794

Depreciation

At 1 May 2015	460
Charge for the year	84
At 30 April 2016	544

Net book value

At 30 April 2016	250
At 30 April 2015	334

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

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.