Registered number
06230690

O. A. CONSULTANCY SERVICES LTD

Abbreviated Accounts

30 April 2015

V J Sonecha & Co.,
Chartered Certified 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 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		334		446
Current assets					
Debtors		(740)		3,330	
Cash at bank and in hand		2,664		39,514	
		1,924		42,844	
Creditors: amounts falling due within one year		23,504		(27,804)	
Net current assets			25,428		15,040
Net assets			25,762		15,486
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,662		15,386
Shareholders' funds			25,762		15,486

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 17 March 2016

O. A. CONSULTANCY SERVICES LTD

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	794
At 30 April 2015	794
Depreciation	
At 1 May 2014	348
Charge for the year	112
At 30 April 2015	460
Net book value	
At 30 April 2015	334
At 30 April 2014	446

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100