EKTAA CONSULTING LIMITED

Company Registration Number:
06248836 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

EKTAA CONSULTING LIMITED

Company Information
for the Period Ended 31st May 2013

Director:	Amarjit Uppal
Company secretary:	Sarvjit Uppal
Registered office:	43 Victoria Road Oldbury West Midlands B68 9UJ GB-ENG
Company Registration Number:	06248836 (England and Wales)

EKTAA CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	6	**750**	0
Cash at bank and in hand:		**3,292**	935
Total current assets:		**4,042**	935
Creditors			
Creditors: amounts falling due within one year	7	**5,440**	2,726
Net current assets (liabilities):		**(1,398)**	(1,791)
Total assets less current liabilities:		**(1,398)**	(1,791)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(1,398)**	(1,791)

The notes form part of these financial statements

EKTAA CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	**1**	1
Profit and Loss account:		**(1,399)**	(1,792)
Total shareholders funds:		**(1,398)**	(1,791)

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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 2008).

The financial statements were approved by the Board of Directors on 21 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Amarjit Uppal
Status: Director

The notes form part of these financial statements

EKTAA CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (effective January 2008).

Turnover policy

Turnover represents net invoiced services.

EKTAA CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

6. Debtors

	2013 £	2012 £
Prepayments and accrued income:	750	0
Total:	**750**	**0**

EKTAA CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	2,349	1,980
Accruals and deferred income:	3,091	746
Total:	**5,440**	**2,726**

EKTAA CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

8. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**