

International Business & Technology Consulting PVT Limited

trading as Int Bus & Tech Cons PVT Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Clere's Limited
Chartered Certified Accountants
GN House
119 Holloway Head
Birmingham
West Midlands
B1 1QP

International Business & Technology Consulting PVT Limited
trading as Int Bus & Tech Cons PVT Ltd
Contents

Abbreviated Balance Sheet	<input type="checkbox"/>	<u>1</u>
Notes to the Abbreviated Accounts	<input type="checkbox"/>	<u>2</u> to <u>3</u>

International Business & Technology Consulting PVT Limited
trading as Int Bus & Tech Cons PVT Ltd
(Registration number: 07224268)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		401	535
Current assets			
Cash at bank and in hand		3,075	3,959
Creditors: Amounts falling due within one year		(646)	(1,359)
Net current assets		2,429	2,600
Net assets		2,830	3,135
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		2,829	3,134
Shareholders' funds		2,830	3,135

For the year ending 30 April 2014 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 director acknowledges his 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 .

Approved by the director on 23 January 2015

.....
Mr C J Gavankar
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

International Business & Technology Consulting PVT Limited
trading as Int Bus & Tech Cons PVT Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance

Research and development

Research and development expenditure is written off as incurred.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

International Business & Technology Consulting PVT Limited
trading as Int Bus & Tech Cons PVT Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 May 2013	1,267	1,267
At 30 April 2014	1,267	1,267
Depreciation		
At 1 May 2013	732	732
Charge for the year	134	134
At 30 April 2014	866	866
Net book value		
At 30 April 2014	401	401
At 30 April 2013	535	535

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

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.