

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 22 NOVEMBER 2012 TO 30 NOVEMBER 2013

FOR

AMIT CONSULTING LTD

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FOR THE PERIOD 22 NOVEMBER 2012 TO 30 NOVEMBER 2013

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AMIT CONSULTING LTD

COMPANY INFORMATION

FOR THE PERIOD 22 NOVEMBER 2012 TO 30 NOVEMBER 2013

DIRECTOR: A Patel

SECRETARY:

REGISTERED OFFICE: 175 Brackley Square
Woodford Green
Essex
IG8 7LS

REGISTERED NUMBER: 08304027 (England and Wales)

ACCOUNTANTS: Riddingtons Ltd
The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

ABBREVIATED BALANCE SHEET**30 NOVEMBER****2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		850
CURRENT ASSETS			
Debtors		653	
Cash at bank		<u>1</u>	
		654	
CREDITORS			
Amounts falling due within one year		<u>583</u>	
NET CURRENT ASSETS			<u>71</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			921
PROVISIONS FOR LIABILITIES			<u>6</u>
NET ASSETS			<u><u>915</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>914</u>
SHAREHOLDERS' FUNDS			<u><u>915</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 August 2014 and were signed by:

A Patel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 NOVEMBER 2012 TO 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£

COST

Additions

1,000

At 30 November 2013

1,000

DEPRECIATION

Charge for period

150

At 30 November 2013

150

NET BOOK VALUE

At 30 November 2013

850

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

1 Ordinary

1

£
1

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
AMIT CONSULTING LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Riddingtons Ltd
The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

Date: