

**Company Registration No. 4206187 (England and Wales)**

**OPTIMAL CONSULTING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**



# OPTIMAL CONSULTING LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		64,002		5,175	
Cash at bank and in hand		95,261		122,495	
		<u>159,263</u>		<u>127,670</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(99,156)</u>		<u>(73,754)</u>	
<b>Total assets less current liabilities</b>		<u>60,107</u>		<u>53,916</u>	
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account		60,105		53,914	
<b>Shareholders' funds</b>		<u>60,107</u>		<u>53,916</u>	

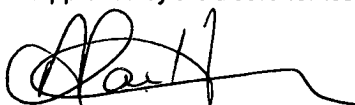
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 August 2015



A Hackney  
Director

Company Registration No. 4206187

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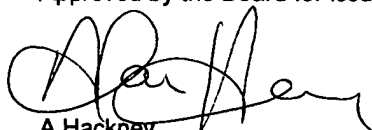
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Directors' responsibilities:

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

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A Hackney  
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