

**AKCA CONSULTING LIMITED**

**Company Registration Number:  
05108318 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **AKCA CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Asoka Karandawala Rushikha Karandawala
<b>Company secretary:</b>	Rushikha Karandawala
<b>Registered office:</b>	124 Buckingham Road Hampton  TW12 3JR
<b>Company Registration Number:</b>	05108318 (England and Wales)

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# AKCA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		10,361	8,329
Cash at bank and in hand:		14,089	25,466
<b>Total current assets:</b>		<u>24,450</u>	<u>33,795</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,325	16,447
<b>Net current assets (liabilities):</b>		<u>12,125</u>	<u>17,348</u>
<b>Total assets less current liabilities:</b>		<u>12,125</u>	<u>17,348</u>
<b>Total net assets (liabilities):</b>		<u><u>12,125</u></u>	<u><u>17,348</u></u>

The notes form part of these financial statements

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# AKCA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	500	500
Profit and Loss account:		11,625	16,848
<b>Total shareholders funds:</b>		<u>12,125</u>	<u>17,348</u>

For the year ending 31 March 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 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 30 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Asoka Karandawala

Status: Director

The notes form part of these financial statements

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# **AKCA CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective 2008.

#### **Turnover policy**

Turnover consists of invoiced sales excluding VAT and relate to the UK.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on the basis of a straight line policy on computers and related equipment at 50%

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# AKCA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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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.

