

Registered number: 06161299

Consultants & Design Services Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS
Rajaratnam Thevapalan

SECRETARY
Renuga Thevapalan

REGISTERED OFFICE
6 Iberian Avenue
Wallington, Surrey
SM6 8JB

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 06161299

ACCOUNTS
FOR THEYEARENDED31/03/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	517	647
CURRENT ASSETS			
Debtors	3	3,621	13,038
Cash at bank and in hand		<u>9,348</u>	<u>593</u>
		12,969	13,631
CREDITORS: Amounts falling due within one year	4	<u>11,049</u>	<u>13,155</u>
NET CURRENT ASSETS		<u>1,920</u>	<u>476</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,437</u>	<u>1,123</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>2,337</u>	<u>1,023</u>
SHAREHOLDERS' FUNDS		<u>2,437</u>	<u>1,123</u>

For the year ending 31/03/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 01/10/2017 and signed on their behalf by

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Rajaratnam Thevapalan
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 20%
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1c. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/04/2016	<u>4,601</u>	<u>4,601</u>
At 31/03/2017	<u>4,601</u>	<u>4,601</u>
Depreciation		
At 01/04/2016	3,954	3,954
For the year	<u>130</u>	<u>130</u>
At 31/03/2017	<u>4,084</u>	<u>4,084</u>
Net Book Amounts		
At 31/03/2017	<u>517</u>	<u>517</u>
At 31/03/2016	<u>647</u>	<u>647</u>

3. DEBTORS	2017	2016
	£	£
Amounts falling due within one year		
Trade debtors	1,323	1,542
Other tax	2,298	2,299
Directors current account	-	9,197
	<u>3,621</u>	<u>13,038</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	2,847	8,765
PAYE control	56	615
Salaries and wages control	1,433	-
Directors current account	3,088	-
Accruals	<u>3,625</u>	<u>3,775</u>
	<u>11,049</u>	<u>13,155</u>

5. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	2	-

6. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

7. CONTROLLING PARTY

R.Thevapalan, director of the company owns 100% shares of the company.

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.