

Registered number
07744709

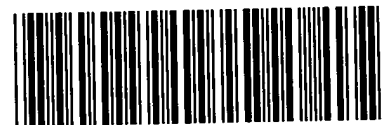
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Amended
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Anatolia Consultancy Limited

Abbreviated Accounts

31 August 2014

MONDAY



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Anatolia Consultancy Limited

Accountants' Report

For the year ended 31 August 2014

**Accountants' report to the directors of
Anatolia Consultancy Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anatolia Consultancy Limited for the year ended 31 August 2014 which comprised the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the BOARD of Director of Anatolia Consultancy Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Anatolia Consultancy Limited and state those matters that we have agreed to state to the Board of Director of Anatolia Consultancy Limited. To the fullest permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.



Asrar Ahmed

Accountant, ACMA, DipFA, UK

Member of the Institute of Financial Accountants, UK

SCF Legal and Corporate Management Services Limited

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London

SW6 2TW

Anatolia Consultancy Limited
Abbreviated Balance Sheet
31 August 2014


	Notes	2014		2013	
		£	£	£	£
Fixed assets	4		520		625
			<u>520</u>		<u>625</u>
Current assets					
Stock		-		395	
Debtors	5	-		-	
Advances & Prepayments	6	-		1,233	
Cash at bank and in hand		<u>9,047</u>		<u>4,459</u>	
		9,047		6,087	
Creditors: amounts falling due within one year	7	(7,540)		(4,376)	
Net current assets			<u>1,508</u>		<u>1,711</u>
Total assets less current liabilities			<u>2,027</u>		<u>2,336</u>
Creditors: amounts falling due after more than one year			-		-
Net Assets			<u>2,027</u>		<u>2,336</u>
Capital and reserves					
Called up share capital	8		1		1
Profit and loss account	9		2,026		2,335
Shareholders' funds			<u>2,027</u>		<u>2,336</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


NESRIN BOZCICEK
 Director

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stock is valued at the lower of cost and net realisable value

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

25% straight line

2	Operating profit	2014	2013
		£	£
	This is stated after charging:		
	Depreciation of owned fixed assets	243	208
	Directors' remuneration	8,507	8,661
		<hr/>	<hr/>
3	Taxation	2014	2013
		£	£
	UK corporation tax	2,949	2,353
		<hr/>	<hr/>
		2,949	2,353

4 Tangible fixed assets

	Computer £
Cost	
At 1 September 2013	833
Additions	137
Surplus on revaluation	-
Disposals	-
At 31 August 2014	<u>971</u>
Depreciation	
At 1 September 2013	208
Charge for the year	243
Surplus on revaluation	-
On disposals	-
At 31 August 2014	<u>451</u>
Net book value	
At 31 August 2014	<u>520</u>
At 31 August 2013	<u>625</u>

5 Debtors

	2014 £	2013 £
Trade debtors	-	-
	<u>-</u>	<u>-</u>

6 Prepayments & Advances

VAT Recoverable	-	55
Advance corporation tax	-	1,178
	<u>-</u>	<u>1,233</u>

7 Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors	-	-
Accruals	-	-
Director account	5,278	2,618
Corporation tax	1,918	1,759
Other taxes and social security costs	-	-
VAT payable	344	-
	<u>7,541</u>	<u>4,377</u>

8 Share capital

	Nominal value	2013 Number	2014 £	2013
Allotted, called up and fully paid: Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

9 Profit and loss account

	2014	2013
	£	£
At 1 August 2013	2,335	3,299
Prior year adjustments	-	-
At 1 August 2013	<u>2,335</u>	<u>3,299</u>
Profit for the year	11,691	10,036
Dividends	(12,000)	(11,000)
Transfer to capital redemption reserve	-	-
At 31 August 2014	<u>2,026</u>	<u>2,335</u>

10 Dividends

	2014	2013
	£	£
Dividends for which the company became liable during the year:		
Dividends paid	<u>12,000</u>	<u>11,000</u>

11 Ultimate controlling party

The ultimate controlling party is MS. N Bozcicek as the director and sole holder