

Abbreviated Unaudited Accounts

for the Period 24 May 2012 to 31 July 2013

for

AHZ Consultants Limited

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for the Period 24 May 2012 to 31 July 2013

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Company Information  
for the Period 24 May 2012 to 31 July 2013

**DIRECTOR:**

Mr Abid Zaidi

**REGISTERED OFFICE:**

5th Floor (744-750)  
Salisbury House  
Finsbury Circus  
London  
London  
EC2M 5QQ

**REGISTERED NUMBER:**

08081380 (England and Wales)

**ACCOUNTANTS:**

Rodliffe Accounting Ltd  
5th Floor (744-750)  
Salisbury House  
Finsbury Circus  
London  
London  
EC2M 5QQ

Abbreviated Balance Sheet  
31 July 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,982
<b>CURRENT ASSETS</b>			
Debtors		22,877	
Cash at bank		<u>277,614</u>	
		300,491	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>66,986</u>	
<b>NET CURRENT ASSETS</b>			<u>233,505</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>238,487</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>238,387</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>238,487</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 7 February 2014 and were signed by:

Mr Abid Zaidi - Director

Notes to the Abbreviated Accounts  
for the Period 24 May 2012 to 31 July 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.

Computer equipment                      -    50% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,262
At 31 July 2013	<u>5,262</u>
<b>DEPRECIATION</b>	
Charge for period	280
At 31 July 2013	<u>280</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u><u>4,982</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

4. **PENSION SCHEMES**

The company contributes to a pension scheme on behalf of the director. These contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme. The pension cost charge for the period represents pension contributions payable and amounted to £156,740. There were no outstanding or prepaid contributions at the start or end of the financial year.

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.