Registered Number 08153612

ALBAH CONSULTING LIMITED

Abbreviated Accounts

31 July 2015

ALBAH CONSULTING LIMITED **Registered Number 08153612**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	684	931
		684	931
Current assets			
Debtors		3,702	4,800
Cash at bank and in hand		63,038	37,553
		66,740	42,353
Creditors: amounts falling due within one year		(14,702)	(16,318)
Net current assets (liabilities)		52,038	26,035
Total assets less current liabilities		52,722	26,966
Total net assets (liabilities)		52,722	26,966
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,622	26,866
Shareholders' funds		52,722	26,966

- For the year ending 31 July 2015 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.

Approved by the Board on 15 December 2015

And signed on their behalf by:
Mr A B Hanna, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - Straight line over 3 years

Other accounting policies
Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,120
Additions	689
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	2,809
Depreciation	
At 1 August 2014	1,189
Charge for the year	936
On disposals	-
At 31 July 2015	2,125
Net book values	
At 31 July 2015	684

At 31 July 2014	931

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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