

Registered Number 08655883

GOEL CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	534	712
		<u>534</u>	<u>712</u>
Current assets			
Debtors		11,137	-
Cash at bank and in hand		488	7,879
		<u>11,625</u>	<u>7,879</u>
Creditors: amounts falling due within one year		(12,069)	(8,389)
Net current assets (liabilities)		<u>(444)</u>	<u>(510)</u>
Total assets less current liabilities		<u>90</u>	<u>202</u>
Total net assets (liabilities)		<u>90</u>	<u>202</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		89	201
Shareholders' funds		<u>90</u>	<u>202</u>

- For the year ending 31 August 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 12 April 2016

And signed on their behalf by:

B Goel, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

Tangible assets depreciation policy

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

Equipment - reducing balance 25%

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>949</u>
Amortisation	
At 1 September 2014	237
Charge for the year	178
On disposals	-
At 31 August 2015	<u>415</u>
Net book values	
At 31 August 2015	<u>534</u>
At 31 August 2014	<u>712</u>

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