

REGISTERED NUMBER: 08706687 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

26 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

FOR

ANA TECHNOLOGY CONSULTANTS LTD

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FOR THE PERIOD 26 SEPTEMBER 2013 TO 30 SEPTEMBER 2014**

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ANA TECHNOLOGY CONSULTANTS LTD

COMPANY INFORMATION

FOR THE PERIOD 26 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

DIRECTOR:

Mr A Khorwal

REGISTERED OFFICE:

7 The Arc
85 London Road
Stanmore
Middlesex
HA7 4PB

REGISTERED NUMBER:

08706687 (England and Wales)

ACCOUNTANTS:

P J Marks and Co. Ltd
Chartered Certified Accountants
114-116 Curtain Road
London
EC2A 3AH

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Notes	£
CURRENT ASSETS		
Debtors		28,298
Cash at bank		<u>17,910</u>
		46,208
CREDITORS		
Amounts falling due within one year		<u>24,744</u>
NET CURRENT ASSETS		<u>21,464</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,464</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>21,462</u>
SHAREHOLDERS' FUNDS		<u>21,464</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 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.

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 20 January 2015 and were signed by:

Mr A Khorwal - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26 SEPTEMBER 2013 TO 30 SEPTEMBER 2014**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
1	Ordinary B	£1	<u>1</u>
			<u><u>2</u></u>

The following shares were issued during the period for cash at par :

1 Ordinary share of £1

1 Ordinary B share of £1

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