REGISTERED NUMBER: 09071367 (England and Wales)

Abbreviated Accounts for the Period 4 June 2014 to 30 June 2015

for

Sophia K Consulting Limited

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for the Period 4 June 2014 to 30 June 2015

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Sophia K Consulting Limited

Company Information
for the Period 4 June 2014 to 30 June 2015

DIRECTOR:	Miss S Uddin
REGISTERED OFFICE:	Flat 6 Beaumont 4-6 St John's Avenue LONDON London SW15 2AF
REGISTERED NUMBER:	09071367 (England and Wales)
ACCOUNTANTS:	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
BANKERS:	Cater Allen 9 Nelson Street Bradford BD1 5AN

Abbreviated Balance Sheet
30 June 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,037
CURRENT ASSETS			
Debtors		4,701	
Cash at bank		18,211	
		22,912	
CREDITORS			
Amounts falling due within one year		13,223	
NET CURRENT ASSETS			9,689
TOTAL ASSETS LESS CURRENT LIABILITIES			10,726
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			10,725
SHAREHOLDERS' FUNDS			10,726

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 26 February 2016 and were signed by:

Miss S Uddin - Director

Notes to the Abbreviated Accounts
for the Period 4 June 2014 to 30 June 2015

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.

Office and Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	1,549
At 30 June 2015	1,549
DEPRECIATION	
Charge for period	512
At 30 June 2015	512
NET BOOK VALUE	
At 30 June 2015	1,037

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary	£1	1

1 ordinary share of £1 was issued during the period for cash of £ 1 .

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.