

Registered number

08091494

Amisha Patel Consulting Ltd

Unaudited Abbreviated Accounts and Notes

For the year ended

31 May 2015

Amisha Patel Consulting Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Amisha Patel Consulting Ltd for the year ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Amisha Patel Consulting Ltd for the year ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Amisha Patel Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 3 September 2012. Our work has been undertaken solely to prepare for your approval the accounts of Amisha Patel Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Amisha Patel Consulting Ltd, as a body, in this report

It is your duty to ensure that Amisha Patel Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Amisha Patel Consulting Ltd. You consider that Amisha Patel Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Amisha Patel Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Plus Accounting Ltd

2G Argyle House
Joel Street
Northwood Hills
Middx
HA6 1NW

13 February 2016

Amisha Patel Consulting Ltd**Registered number:** 08091494**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	-	450	
Cash at bank and in hand	-	1,155	
	-	1,605	
Creditors: amounts falling due within one year	(7,812)	(7,815)	
Net current liabilities		(7,812)	(6,210)
Net liabilities		(7,812)	(6,210)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(7,912)	(6,310)
Shareholder's funds		(7,812)	(6,210)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss Amisha Patel

Director

Approved by the board on 13 February 2016

Amisha Patel Consulting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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.