

# **ANANYA CONSULTING LIMITED**

**Company Registration Number:  
08171642 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 08th August 2012**

**End date: 31st January 2014**

SUBMITTED

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# **ANANYA CONSULTING LIMITED**

## **Company Information for the Period Ended 31st January 2014**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | S Mirchandani  |
| <b>Registered office:</b>           | Flat 60 Camellia House<br>Tilley Road<br>Feltham<br>TW13 4GJ<br>GB-ENG |
| <b>Company Registration Number:</b> | 08171642 (England and Wales)   |

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# ANANYA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st January 2014

|  | Notes | 2014<br>£         | £               |
|--|-------|-------------------|-----------------|
| <b>Fixed assets</b>                                      |       |                   |                 |
| Intangible assets:                                       |       | 0                 | -               |
| Tangible assets:   |       | 0                 | -               |
| <b>Total fixed assets:</b>                               |       | <u>0</u>          | <u>-</u>        |
| <b>Current assets</b>                                    |       |                   |                 |
| Stocks:  |       | 0                 | -               |
| Debtors:   | 7     | 1,182             | -               |
| Cash at bank and in hand:                                |       | 5,721             | -               |
| <b>Total current assets:</b>                             |       | <u>6,903</u>      | <u>-</u>        |
| <b>Creditors</b>   |       |                   |                 |
| Creditors: amounts falling due within one year           | 8     | 6,403             | -               |
| <b>Net current assets (liabilities):</b>                 |       | <u>500</u>        | <u>-</u>        |
| <b>Total assets less current liabilities:</b>            |       | 500               | -               |
| Creditors: amounts falling due after more than one year: |       | 0                 | -               |
| <b>Provision for liabilities:</b>                        |       | 0                 | -               |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>500</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

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# ANANYA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st January 2014 continued

|                                  | Notes | 2014<br>£  | £        |
|----------------------------------|-------|------------|----------|
| <b>Capital and reserves</b>      |       |            |          |
| Called up share capital:         | 9     | 10         | -        |
| Revaluation reserve:             |       | 0          | -        |
| Profit and Loss account:         |       | 490        | -        |
| <b>Total shareholders funds:</b> |       | <u>500</u> | <u>-</u> |

For the year ending 31 January 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Mirchandani  
Status: Director

The notes form part of these financial statements

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# **ANANYA CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% straight line Motor vehicles 25% straight line

#### **Valuation information and policy**

Stocks Stock is valued at the lower of cost and net realisable value.

#### **Other accounting policies**

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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# ANANYA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 7. Debtors

|                | 2014                |                 |
|----------------|---------------------|-----------------|
|                | £                   | £               |
| Trade debtors: | 1,182               | -               |
| <b>Total:</b>  | <b><u>1,182</u></b> | <b><u>-</u></b> |

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# ANANYA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 8. Creditors: amounts falling due within one year

|                               | 2014         |          |
|-------------------------------|--------------|----------|
|                               | £            | £        |
| Taxation and social security: | 5,372        | -        |
| Other creditors:              | 1,031        | -        |
| <b>Total:</b>                 | <b>6,403</b> | <b>-</b> |

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# ANANYA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 9. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2014      |
|----------------------|------------------|-------------------------|-----------|
| Class                | Number of shares | Nominal value per share | Total     |
| Ordinary shares:     | 10               | 1.00                    | 10        |
| Total share capital: |                  |                         | <u>10</u> |

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# **ANANYA CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **11 . Transactions with directors**

S Mirchandani Director Included in Other creditors is a balance due to the director of £131

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