

Y&A Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

Y&A Consulting Ltd
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Abbreviated Balance Sheet

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Y&A Consulting Ltd
(Registration number: 07889851)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		690	806
Current assets			
Debtors		9,023	8,668
Cash at bank and in hand		54,700	43,498
		63,723	52,166
Creditors: Amounts falling due within one year		(18,022)	(18,523)
Net current assets		45,701	33,643
Net assets		46,391	34,449
Capital and reserves			
Called up share capital	3	10	1
Profit and loss account		46,381	34,448
Shareholders' funds		46,391	34,449

For the year ending 31 December 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 director acknowledges his 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 director on 4 March 2015

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MR Mohammed Yasir Azad
Director

The notes on page 2 form an integral part of these financial statements.

Y&A Consulting Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Computer equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	874	874
At 31 December 2014	874	874
Depreciation		
At 1 January 2014	68	68
Charge for the year	116	116
At 31 December 2014	184	184
Net book value		
At 31 December 2014	690	690
At 31 December 2013	806	806

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10

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