

Registered number

08181818

Truelytics IT Consulting Limited

Abbreviated Accounts

31 August 2015

**Truelytics IT Consulting Limited****Registered number:** 08181818**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	133	266
<b>Current assets</b>			
Debtors		79	5,940
Cash at bank and in hand		181,181	109,607
		<u>181,260</u>	<u>115,547</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,136)</u>	<u>(29,219)</u>
<b>Net current assets</b>		153,124	86,328
<b>Net assets</b>		<u>153,257</u>	<u>86,594</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		153,157	86,494
<b>Shareholders' funds</b>		<u>153,257</u>	<u>86,594</u>

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

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

The directors acknowledge their 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.

Vineet Agrawal

Director

Approved by the board on 14 December 2015

**Truelytics IT Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 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).

### Turnover

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.

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
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## 2 Tangible fixed assets

£

## Cost

At 1 September 2014	399
At 31 August 2015	399

## Depreciation

At 1 September 2014	133
Charge for the year	133
At 31 August 2015	<u>266</u>

## Net book value

At 31 August 2015	133
At 31 August 2014	<u>266</u>

### 3 Share capital

**Nominal  
value**

2015  
Number

**2015**  
**£**

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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