

Registered Number 09010848

CRITICAL CONSULTING LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	344
		<u>344</u>
Current assets		
Debtors		12,361
Cash at bank and in hand		38,807
		<u>51,168</u>
Creditors: amounts falling due within one year		<u>(48,989)</u>
Net current assets (liabilities)		<u>2,179</u>
Total assets less current liabilities		<u>2,523</u>
Total net assets (liabilities)		<u>2,523</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		2,423
Shareholders' funds		<u>2,523</u>

- For the year ending 30 April 2015 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.

Approved by the Board on 20 January 2016

And signed on their behalf by:
Mohammad Shoaib, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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 amounts receivable for goods and services net of trade discounts and VAT.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected life, as follows:

Computer equipment 20% Diminishing

2 Tangible fixed assets

	£
Cost	
Additions	430
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>430</u>
Depreciation	
Charge for the year	86
On disposals	-
At 30 April 2015	<u>86</u>
Net book values	
At 30 April 2015	<u><u>344</u></u>

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