

Registered Number 09126810

Usman Mian Consulting Ltd

Abbreviated Accounts

31 July 2016

Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible	2	3,124	
		<u>3,124</u>	<u></u>
Current assets			
Debtors	3		1,800
Cash at bank and in hand		13,200	39,379
Total current assets		<u>13,200</u>	<u>41,179</u>
Creditors: amounts falling due within one year	4	(15,883)	(38,915)
Net current assets (liabilities)		(2,683)	2,264
Total assets less current liabilities		<u>441</u>	<u>2,264</u>
Total net assets (liabilities)		<u>441</u>	<u>2,264</u>
Capital and reserves			
Called up share capital	5	2	1
Profit and loss account		439	2,263

Shareholders funds

441

2,264

- a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2016

And signed on their behalf by:

Usman Mian - Dir, Director

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Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 **Accounting policies**

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Fixtures And Fittings 15% reducing balance

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	£	£
At 01 August 2015	0	0
Additions	3,675	3,675
Disposals	0	0
At 31 July 2016	<u>3,675</u>	<u>3,675</u>
Depreciation		
At 01 August 2015	0	0
Charge for year	551	551
On disposals	0	0
At 31 July 2016	<u>551</u>	<u>551</u>
Net Book Value		
At 31 July 2016	3,124	3,124

3 **Debtors**

	2016	2015
	£	£
Trade debtors		1,800
		1,800

4 **Creditors: amounts falling due within one year**

	2016	2015
	£	£
Taxation and Social Security	8,973	13,635
Other creditors	6,910	25,280
	15,883	38,915

5 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
2 Class 1 shares of £1 each	2	2
Allotted, called up and fully paid:		
2 Class 1 shares of £1 each	2	2

6 **Transactions with directors**

Balance due from company on 31/07/2016 = £5,541.79.