

Abbreviated Accounts

for the Period 18 December 2014 to 31 December 2015

for

Arra Consultancy Ltd

Arra Consultancy Ltd (Registered number: 09360870)

Contents of the Abbreviated Accounts  
for the Period 18 December 2014 to 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Arra Consultancy Ltd

Company Information

for the Period 18 December 2014 to 31 December 2015

**DIRECTOR:**

Mrs R Robati

**REGISTERED OFFICE:**

3 Rose Hill  
Nore Road  
Portishead  
Bristol  
BS20 6JY

**REGISTERED NUMBER:**

09360870 (England and Wales)

**ACCOUNTANTS:**

Perpetual Business & Tax Advisors  
155 Whiteladies Road  
Clifton  
Bristol  
BS8 2RF

Abbreviated Balance Sheet  
31 December 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		667
<b>CURRENT ASSETS</b>			
Cash at bank		11,876	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,444</u>	
<b>NET CURRENT ASSETS</b>			<u>5,432</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,099</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>5,999</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,099</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 September 2016 and were signed by:

Mrs R Robati - Director

Notes to the Abbreviated Accounts  
for the Period 18 December 2014 to 31 December 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,000
At 31 December 2015	<u>1,000</u>
<b>DEPRECIATION</b>	
Charge for period	333
At 31 December 2015	<u>333</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>667</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.