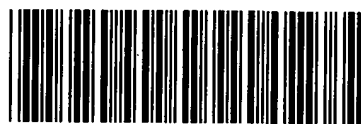

A3R MANAGEMENT CONSULTANCY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2016

FRIDAY



A51KAIDC

A16

28/10/2016

#49

COMPANIES HOUSE

A3R MANAGEMENT CONSULTANCY LIMITED
REGISTERED NUMBER: 09450680


ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2016

	Note	£	2016 £
FIXED ASSETS			
Tangible assets	2		562
CURRENT ASSETS			
Debtors		4,001	
Cash at bank and in hand		4,288	
		<u>8,289</u>	
CREDITORS: amounts falling due within one year		<u>(8,040)</u>	
NET CURRENT ASSETS			<u>249</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>811</u>
CAPITAL AND RESERVES			
Called up share capital	3		130
Profit and loss account			<u>681</u>
SHAREHOLDERS' FUNDS			<u>811</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
A Patel
Director

Date: 26/10/16

The notes on pages 2 to 3 form part of these financial statements.

A3R MANAGEMENT CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2016**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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 January 2015).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
Additions	750
At 28 February 2016	<u>750</u>
DEPRECIATION	
Charge for the period	188
At 28 February 2016	<u>188</u>
NET BOOK VALUE	
At 28 February 2016	<u><u>562</u></u>

A3R MANAGEMENT CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2016**

3. SHARE CAPITAL

	2016
	£
ALLOTTED, CALLED UP AND FULLY PAID	
1,000 Ordinary shares of £0.01 each	10
1,000 A Ordinary shares of £0.01 each	10
1,000 C Ordinary shares of £0.01 each	10
1,000 D Ordinary shares of £0.01 each	10
1,000 E Ordinary shares of £0.01 each	10
1,000 F Ordinary shares of £0.01 each	10
1,000 G Ordinary shares of £0.01 each	10
1,000 H Ordinary shares of £0.01 each	10
1,000 I Ordinary shares of £0.01 each	10
1,000 B Ordinary shares of £0.01 each	10
1,000 J Ordinary shares of £0.01 each	10
1,000 K Ordinary shares of £0.01 each	10
1,000 L Ordinary shares of £0.01 each	10
	<hr/>
	130 <hr/> <hr/>

During the period, all the above shares were issued at par.