

Registered Number 08105664
POMEGRANATE CONSULTING LIMITED

Abbreviated Accounts

31 December 2014

POMEGRANATE CONSULTING LIMITED

Registered Number 08105664

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	26,681	1,730
Investments		-	-
		<u>26,681</u>	<u>1,730</u>
Current assets			
Stocks		-	-
Debtors		26,360	8,239
Investments		-	-
Cash at bank and in hand		49,367	49,399
		<u>75,727</u>	<u>57,638</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(48,956)	(37,474)
Net current assets (liabilities)		<u>26,771</u>	<u>20,164</u>
Total assets less current liabilities		<u>53,452</u>	<u>21,894</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>53,452</u>	<u>21,894</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		52,452	20,894
Shareholders' funds		<u>53,452</u>	<u>21,894</u>

- For the year ending 31 December 2014 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 12 June 2015

And signed on their behalf by:

Ansar Mahmood, Director

POMEGRANATE CONSULTING LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 revenue due from the normal activities of the practice to the extent that the seller obtains a right to consideration in exchange for its performance of those activities, exclusive of Value Added Tax.

The revenue recognised is measured by reference to the amounts likely to be chargeable to clients, less a suitable allowance to recognise the uncertainties remaining in the completion of the obligations.

Tangible assets depreciation policy

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

Fixtures and fittings - 20% on cost
Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,433
Additions	25,807
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>28,240</u>
Depreciation	
At 1 January 2014	703
Charge for the year	856
On disposals	0
At 31 December 2014	<u>1,559</u>
Net book values	
At 31 December 2014	<u>26,681</u>
At 31 December 2013	<u>1,730</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000