

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**S N G Management Consultants Limited**

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for the Year Ended 31 March 2015**

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**S N G Management Consultants Limited**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTORS:**

Mrs S N Gnanapragasam  
B M Gnanapragasam

**REGISTERED OFFICE:**

25 Inchmerry Road  
Catford  
London  
SE6 2NA

**REGISTERED NUMBER:**

06575530 (England and Wales)

**ACCOUNTANTS:**

Nathans  
16 James's Road  
Hampton Hill  
Middlesex  
TW12 1DQ

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,198		3,803
<b>CURRENT ASSETS</b>					
Debtors		25,213		600	
Cash at bank		<u>178,358</u>		<u>208,392</u>	
		203,571		208,992	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,535</u>		<u>12,016</u>	
<b>NET CURRENT ASSETS</b>			<u>196,036</u>		<u>196,976</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>197,234</u>		<u>200,779</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>196,234</u>		<u>199,779</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>197,234</u>		<u>200,779</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 Board of Directors on 14 December 2015 and were signed on its behalf by:

Mrs S N Gnanapragasam - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 April 2008).

**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 the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% 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>	
At 1 April 2014 and 31 March 2015	<u>10,421</u>
<b>DEPRECIATION</b>	
At 1 April 2014	6,618
Charge for year	<u>2,605</u>
At 31 March 2015	<u>9,223</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,198</u>
At 31 March 2014	<u>3,803</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1,000	Ordinary	1000	<u>1,000</u>	<u>1,000</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.