

SAB Consultancy Limited
Abbreviated Accounts
for the year ended 5 April 2009
Registration Number 3507465

THURSDAY



"A1K0DFH4"

A33

03/12/2009

137

COMPANIES HOUSE

SAB Consultancy Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the Financial Statements	3 - 4

SAB Consultancy Limited

**Abbreviated balance sheet
as at 5 April 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,893		2,040
Current assets					
Debtors		12,807		10,990	
Cash at bank and in hand		15,715		13,163	
		<u>28,522</u>		<u>24,153</u>	
Creditors: amounts falling due within one year		<u>(29,563)</u>		<u>(24,311)</u>	
Net current liabilities			<u>(1,041)</u>		<u>(158)</u>
Total assets less current liabilities			852		1,882
Provisions for liabilities			<u>(275)</u>		<u>(238)</u>
Net assets			<u>577</u>		<u>1,644</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			477		1,544
Shareholders' funds			<u>577</u>		<u>1,644</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

SAB Consultancy Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 5 April 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 10 November 2009 and signed on its behalf by



S. A. Buller
Director

Registration number 3507465

The notes on pages 3 to 4 form an integral part of these financial statements.

SAB Consultancy Limited

Notes to the abbreviated financial statements for the year ended 5 April 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

SAB Consultancy Limited

Notes to the abbreviated financial statements for the year ended 5 April 2009

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 6 April 2008	4,377	
Additions	300	
Disposals	(299)	
At 5 April 2009	<u>4,378</u>	
Depreciation		
At 6 April 2008	2,337	
On disposals	(186)	
Charge for year	334	
At 5 April 2009	<u>2,485</u>	
Net book values		
At 5 April 2009	<u>1,893</u>	
At 5 April 2008	<u>2,040</u>	
3. Share capital	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>