

**SID SINGH CONSULTANTS LIMITED**

**Company Registration Number:  
02812180 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

**SUBMITTED**

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# **SID SINGH CONSULTANTS LIMITED**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	S P Singh
<b>Company secretary:</b>	Mrs Muriel Singh
<b>Registered office:</b>	Parkfield House Lower Machen Newport Gwent NP10 8GU
<b>Company Registration Number:</b>	02812180 (England and Wales)

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# SID SINGH CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		8,692	6,675
<b>Total current assets:</b>		<u>8,692</u>	<u>6,675</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>8,692</u>	<u>6,675</u>
<b>Total assets less current liabilities:</b>		8,692	6,675
Creditors: amounts falling due after more than one year:		3,421	3,421
<b>Total net assets (liabilities):</b>		<u><u>5,271</u></u>	<u><u>3,254</u></u>

The notes form part of these financial statements

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# SID SINGH CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>1,091</b>	1,091
Profit and Loss account:		<b>4,180</b>	2,163
<b>Total shareholders funds:</b>		<b><u>5,271</u></b>	<b><u>3,254</u></b>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 24 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S P Singh

Status: Director

The notes form part of these financial statements

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# **SID SINGH CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

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# SID SINGH CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	109,100	0.01	1,091
Total share capital:			<u>1,091</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	109,100	0.01	1,091
Total share capital:			<u>1,091</u>

During the year no shares have been issued or transferred.

