

SID SINGH CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

SID SINGH CONSULTANTS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Sewe P Singh
Company secretary:	Mrs Muriel Singh
Registered office:	Parkfield House Lower Machen Newport Gwent NP10 8GU GBR
Company Registration Number:	02812180 (England and Wales)

SID SINGH CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	-
Tangible assets:		-	86,267
Total fixed assets:		<u>0</u>	<u>86,267</u>
Current assets			
Debtors:		1,904	1,904
Cash at bank and in hand:		5,192	5,321
Total current assets:		<u>7,096</u>	<u>7,225</u>
Creditors			
Creditors: amounts falling due within one year		0	239
Net current assets (liabilities):		<u>7,096</u>	<u>6,986</u>
Total assets less current liabilities:		7,096	93,253
Creditors: amounts falling due after more than one year:		4,906	17,153
Total net assets (liabilities):		<u><u>2,190</u></u>	<u><u>76,100</u></u>

The notes form part of these financial statements

SID SINGH CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,091	1,091
Profit and Loss account:		1,099	75,009
Total shareholders funds:		<u>2,190</u>	<u>76,100</u>

For the year ending 31 December 2012 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 09 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sewe P Singh
Status: Director

The notes form part of these financial statements

SID SINGH CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Tangible fixed assets depreciation policy

The lease on the premises was disposed of during the year to 31/12/2012 incurring a capital loss of £2460.

SID SINGH CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
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			2012
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 share has been issued, transferred or cancelled.

