

Company No.: 2812180

SID SINGH CONSULTANTS LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2010

	Year to 30 Sept 2010 £	Year to 30 Sept 2009 £
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	Nil	Nil
B. FIXED ASSETS		
(i) Intangible Assets	Nil	Nil
(ii) Tangible Assets	86,267	86,267
(iii) Investments	<u>Nil</u>	<u>Nil</u>
	86,267	86,267
C CURRENT ASSETS		
(i) Stock	Nil	Nil
(ii) Debtors	1,904	1,904
(iii) Investments	Nil	Nil
(iv) Cash at bank & in hand	11,740	29,572
D PREPAYMENTS AND ACCRUED INCOME	<u>Nil</u>	<u>Nil</u>
	<u>99,911</u>	<u>117,743</u>

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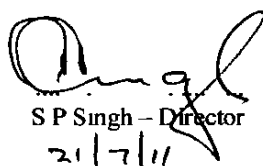


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LIABILITIES		Year to	Year to
A	CAPITAL AND RESERVES		
	(i) Called Up Share Capital	1,091	1,091
	(ii) Share Premium Account	Nil	Nil
	(iii) Revaluation Reserve	Nil	Nil
	(iv) Other Reserve	Nil	Nil
	(v) Profit and Loss Account	80,736	87,119
B	PROVISIONS FOR LIABILITIES AND CHARGES	Nil	Nil
C	CREDITORS	18,084	29,533
D	ACCRUALS & DEFERRED INCOME	Nil	Nil
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		99,911	117,743
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- 1 For the year to 30 September 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006
- 2 The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006
- 3 The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime
- 5 The profit and loss account for the year to 30 September 2010 and the balance sheet as at the 30 September 2010 were approved by the Board of Directors on 21 July 2011


 S P Singh – Director
 21/7/11

Company No.: 2812180

SID SINGH CONSULTANTS LIMITED

NOTES TO THE BALANCE SHEET AS AT 30 SEPTEMBER 2010

- 1 The authorised share capital of the Company at 30 September 2010 was £100,000. There was no change to the share capital or to members' holdings in the year to 30 September 2010.
- 2 The Company did not trade during the year to 30 September 2010.
- 3 Indebtedness of the Company is represented by the balance on the profit and loss account and shareholders capital.