

2812180

Company No : 2812180

**SID SINGH CONSULTANTS LIMITED****BALANCE SHEET AS AT 30 SEPTEMBER 2009**

	Year to 30 Sept 2009 £	Year to 30 Sept 2008 £
<b>ASSETS</b>		
A CALLED UP SHARE CAPITAL NOT PAID	Nil	Nil
B FIXED ASSETS		
(i) Intangible Assets	Nil	Nil
(ii) Tangible Assets	86,267	88,402
(iii) Investments	Nil	Nil
	<hr/> 86,267	<hr/> 88,402
C CURRENT ASSETS		
(i) Stock	Nil	Nil
(ii) Debtors	1,904	1,989
(iii) Investments	Nil	Nil
(iv) Cash at bank & in hand	29,572	40,178
D PREPAYMENTS AND ACCRUED INCOME	Nil	Nil
	<hr/> 117,743	<hr/> 130,569

SATURDAY



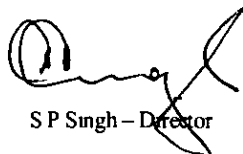
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COMPANIES HOUSE

<b>LIABILITIES</b>		<b>Year to 30 Sept 2009</b>	<b>Year to 30 Sept 2008</b>
<b>A</b>	<b>CAPITAL AND RESERVES</b>		
	(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	87,119	93,065
<b>B</b>	<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>	Nil	Nil
<b>C</b>	<b>CREDITORS</b>	29,533	36,413
<b>D</b>	<b>ACCRUALS &amp; DEFERRED INCOME</b>	Nil	506
		<hr/>	<hr/>
		117,743	154,667
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- 1 For the year to 30 September 2009 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 2009 and the balance sheet as at the 30 September 2009 were approved by the Board of Directors on 12 July 2010

  
 S P Singh – Director

23 July 2010