

SID SINGH CONSULTANTS LIMITED**BALANCE SHEET AS AT 30 SEPTEMBER 2008**

	Year to 30 Sept 2008	Year to 30 Sept 2007
	£	£
ASSETS		
A. CALLED UP SHARE CAPITAL NOT PAID	Nil	Nil
B. FIXED ASSETS		
(i) Intangible Assets	Nil	Nil
(ii) Tangible Assets	88,402	89,114
(iii) Investments	Nil	Nil
	<hr/>	<hr/>
	88,402	89,114
C. CURRENT ASSETS		
(i) Stock	Nil	Nil
(ii) Debtors	1,989	7,773
(iii) Investments	Nil	Nil
(iv) Cash at bank & in hand	40,178	57,780
D. PREPAYMENTS AND ACCRUED INCOME	Nil	Nil
	<hr/>	<hr/>
	130,569	154,667

SATURDAY



AX9L75T6

A27

20/12/2008

83

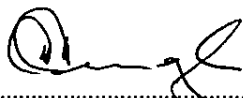
COMPANIES HOUSE

LIABILITIES		Year to 30 Sept 2008	Year to 30 Sept 2007
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	93,065	87,158
B.	PROVISIONS FOR LIABILITIES AND CHARGES	Nil	Nil
C.	CREDITORS	36,413	61,338
D.	ACCRUALS & DEFERRED INCOME	506	5,080
		<hr/>	<hr/>
		130,569	154,667
		<hr/>	<hr/>

1. For the year to 30 September 2008 the Company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985.
2. No notice has been deposited under subsection (2) of section 249B.
3. The directors acknowledge their responsibilities for:-
 - (i) ensuring that the Company keeps proper accounting records which comply with section 221; and
 - (ii) preparing accounts which give a fair view of the state of the affairs of the Company as at 30 September 2008 and of its profit and loss account for the year to 30 September 2008 in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.
4. Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 of the Companies Act 1985.
5. In the opinion of the directors, the Company is entitled to those exemptions on the basis that it

qualifies as a small company.

6. The profit and loss account for the year to 30 September 2008 and the balance sheet as at the 30 September 2008 were approved by the Board of Directors on 16 December 2008.



.....
S P Singh – Director

16 December 2008