ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

SSG CONSULTANCY LIMITED

SATURDAY

A12

18/07/2009 COMPANIES HOUSE 349

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR:

Simon Gupta

SECRETARY:

Santosh Gupta

REGISTERED OFFICE:

166 Princes Gardens

London W3 0LN

REGISTERED NUMBER:

6027385 (England and Wales)

ACCOUNTANTS:

Nicholson & Co. Chartered Accountants Monument House 215 Marsh Road

Pinner Middlesex HA5 5NE

ABBREVIATED BALANCE SHEET 31 MARCH 2009

		31.3.09)	31.3.08		
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		2,990		1,107	
CURRENT ASSETS						
Debtors		4,972		3,900		
Cash at bank and in hand		2,712		6,057		
		7,684		9,957		
CREDITORS						
Amounts falling due within one year		10,640		10,837		
NET CURRENT LIABILITIES			(2,956)		(880)	
TOTAL ASSETS LESS CURRENT	•					
LIABILITIES			34		227	
CIADIDITIES			=====			
CAPITAL AND RESERVES						
Called up share capital	3		1		1	
Profit and loss account	-		33		226	
SHAREHOLDERS' FUNDS			34		227	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15 July 2009 and were signed by:

Simon Gupta - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	1,575
Additions	2,880
At 31 March 2009	4,455
DEPRECIATION	
At 1 April 2008	468
Charge for year	997
At 31 March 2009	1,465
	
NET BOOK VALUE	
At 31 March 2009	2,990
	All of the second
At 31 March 2008	1,107
	

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class: Ordinary	Nominal value: £1	31.3.09 £ 100	31.3.08 £ 100
Allotted, issue Number:	ed and fully paid: Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	<u> </u>	<u> </u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

4. TRANSACTIONS WITH DIRECTOR

At the balance sheet date, the director's current account was overdrawn in the sum of £4.972.

5. RELATED PARTY DISCLOSURES

The company is under the control of Simon S Gupta who owns 100% of the shares issued.