

Registered Number 07143727

Sales Transition Ltd

Abbreviated Accounts

31 March 2011

Sales Transition Ltd

Registered Number 07143727

Company Information

Registered Office:

Overdene House
49 Church Street
Theale
Reading
Berkshire
RG7 5BX

Reporting Accountants:

Kirkpatrick & Hopes Ltd

Overdene House
49 Church Street
Theale
Reading
Berkshire
RG7 5BX

Sales Transition Ltd

Registered Number 07143727

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,285	
		<u>1,285</u>	-
Current assets			
Debtors		9,831	
Cash at bank and in hand		12,675	
Total current assets		<u>22,506</u>	-
Creditors: amounts falling due within one year		(11,998)	
Net current assets (liabilities)		10,508	
Total assets less current liabilities		<u>11,793</u>	-
Total net assets (liabilities)		<u>11,793</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		11,693	
Shareholders funds		<u>11,793</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2011

And signed on their behalf by:

N A Barber, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net sales of services, excluding value added tax, as adjusted for work in progress.

Deferred tax

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

Going concern justification

The business trades profitably and therefore the director considers that there are no going concern issues.

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	1,550
At 31 March 2011	-	<u>1,550</u>
Depreciation		
Charge for year	-	265
At 31 March 2011	-	<u>265</u>
Net Book Value		
At 31 March 2011		1,285

3 **Share capital**

2011
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

**Ordinary shares issued in
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100