

Registered no. 07164457

G SINDEN CONSULT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2011



**K W G LIMITED
MILLSTREAM HOUSE
39A EAST STREET
WIMBORNE
BH21 1DX**

G SINDEN CONSULT LIMITED

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G SINDEN CONSULT LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	2011 £
FIXED ASSETS	2	
Intangible assets		75,000
Tangible assets		1,716
		<u>76,716</u>
CURRENT ASSETS		
Debtors		13,409
Cash at bank and in hand		27,022
		<u>40,431</u>
CREDITORS		
Amounts falling due within one year		110,469
		<u>(70,038)</u>
NET CURRENT LIABILITIES		
		<u>(70,038)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,678
PROVISIONS FOR LIABILITIES		(239)
		<u>6,439</u>
NET ASSETS		<u>6,439</u>
CAPITAL AND RESERVES		
Called up share capital		100
Profit and loss account		6,339
		<u>6,439</u>
SHAREHOLDERS' FUNDS		<u>6,439</u>

For the period ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the board on 17.11.2011

Signed on behalf of the board of directors


G F SINDEN - DIRECTOR

The annexed notes form part of these financial statements

G SINDEN CONSULT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the period ended 31 March 2011 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 January 2011 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Plant and machinery	- 20% per annum of cost
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Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE

Goodwill

Goodwill represents the excess of cost of acquisition over the fair value of the separable net assets of businesses acquired Goodwill is amortised through the profit and loss account in equal installments over its estimated useful life

Turnover

The company's turnover represents the value, excluding Value Added Tax, of services supplied to customers during the period

G SINDEN CONSULT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011 (CONT)

2 FIXED ASSETS

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 22 February 2010	-	-	-
Additions	80,000	2,145	82,145
Revaluations	-	-	-
Disposals	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 31 March 2011	80,000	2,145	82,145
Depreciation			
At 22 February 2010	-	-	-
Charge for the year	5,000	429	5,429
Disposals	-	-	-
Revaluations	-	-	-
Intra group transfers	-	-	-
Impairment Loss	-	-	-
At 31 March 2011	5,000	429	5,429
Net book value			
At 31 March 2011	75,000	1,716	76,716