

S & B CONSULTANCY LIMITED

**Company Registration Number:
06512868 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

S & B CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mr R A Smith
Company secretary:	Mr R A Smith
Registered office:	West Lodge Farm House Swan Lane Upton Warren Bromsgrove Worcestershire B61 9HF GBR
Company Registration Number:	06512868 (England and Wales)

S & B CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	481	642
Total fixed assets:		<u>481</u>	<u>642</u>
Current assets			
Debtors:		3,669	6,667
Cash at bank and in hand:		185,498	148,261
Total current assets:		<u>189,167</u>	<u>154,928</u>
Creditors			
Creditors: amounts falling due within one year		30,499	24,964
Net current assets (liabilities):		<u>158,668</u>	<u>129,964</u>
Total assets less current liabilities:		<u>159,149</u>	<u>130,606</u>
Total net assets (liabilities):		<u><u>159,149</u></u>	<u><u>130,606</u></u>

The notes form part of these financial statements

S & B CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		159,049	130,506
Total shareholders funds:		<u>159,149</u>	<u>130,606</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 01 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R A Smith
Status: Director

The notes form part of these financial statements

S & B CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared in accordance with applicable accounting standards and on the basis of historical costs and incorporate the results of the principal activity as described in the Director's Report.

Turnover policy

Turnover represents the amounts invoiced, excluding Value Added Tax, in respect of sales to customers.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of each asset over its useful life. The rate used in respect of equipment is 25% p.a. reducing balance.

S & B CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,164
At 31st March 2012:	1,164
Depreciation	
At 01st April 2011:	522
Charge for year:	161
At 31st March 2012:	683
Net book value	
At 31st March 2012:	481
At 31st March 2011:	642

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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