

6512868

S & B CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2010

INDEX

	<u>Page</u>
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 and 3

The Company's registered number is 6512868

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COMPANIES HOUSE

S & B CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31st MARCH 2010

2009

	<u>Notes</u>		
<u>FIXED ASSETS</u>			
Tangible Asset	1 (c), 3	372	496
<u>CURRENT ASSETS</u>			
Debtors - due within one year		15,494	11,712
Balance at bank		127,463	97,531
		<hr/>	<hr/>
		142,957	109,243
<u>CURRENT LIABILITIES</u>			
Creditors - due within one year		(46,223)	(42,888)
		<hr/>	<hr/>
<u>NET CURRENT ASSETS</u>		96,734	66,355
		<hr/>	<hr/>
<u>NET ASSETS</u>		£ 97,106	£ 66,851
		<hr/>	<hr/>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	2	100	100
Profit and loss account		97,006	66,751
		<hr/>	<hr/>
<u>TOTAL CAPITAL EMPLOYED</u>		£ 97,106	£ 66,851
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

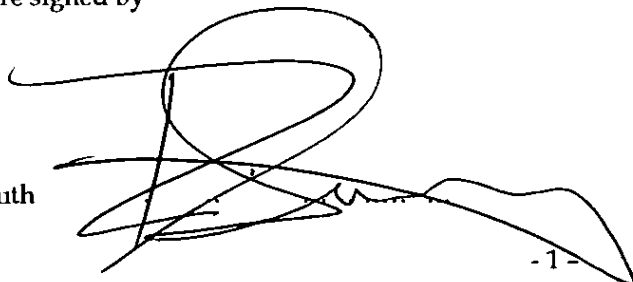
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges responsibility for

- (c) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (d) 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 and loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The financial statements were approved by the Board of Directors on 16th August 2010. .
and were signed by

R A Smith



S & B CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31st MARCH 2010

1 ACCOUNTING POLICIES

The accounting policies adopted and consistently followed by the Company are as follows

a) Basis of accounting

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

b) Turnover

Turnover represents the amounts invoiced, excluding value added tax, in respect of sales to customers

c) Fixed assets and depreciation

Fixed assets are stated at cost less depreciation

Depreciation is calculated to write off the cost of each asset over its estimated useful life The following rates have been used -

Equipment 25% p a reducing balance

d) Stocks

Stock has been valued at the lower of cost and net realisable value

e) Deferred taxation

Timing differences arise where capital allowances claimed for tax purposes exceed depreciation charged in the accounts to date Deferred taxation is provided on these timing differences at the United Kingdom small companies Corporation Tax rate only where they are expected to reverse in the foreseeable future No provision is made on timing differences which are expected, with reasonable probability, to continue in the foreseeable future

f) Cash flow statement

The Company has taken advantage of the exemption granted to small companies as defined by Section 247 of the Companies Act 1985, in accordance with the Financial Reporting Standards No 1 "Cash Flow Statements"

2 SHARE CAPITAL

		<u>2009</u>
Authorised		
1000 Ordinary Shares of £1 each	1,000	1,000
	=====	=====
Allotted, issued and fully paid		
100 Ordinary Shares of £1 each	100	100
	====	====

S & B CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2010

3 FIXED ASSETS

Tangible assets

<u>Cost</u>	<u>Equipment</u>
At 1 st April 2009 and 31 st March 2010	680
	—
<u>Depreciation</u>	
At 1 st April 2009	184
Charge for the year	124
	—
At 31 st March 2010	308
	—
<u>Net book value</u>	
31 st March 2010	372
	—
31 st March 2009	496
	—