

Registered Number 07736760

S & R CONSULTANTS LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	31/07/2013	31/08/2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	640	-
		<u>640</u>	<u>-</u>
Current assets			
Cash at bank and in hand		35,560	42,028
		<u>35,560</u>	<u>42,028</u>
Creditors: amounts falling due within one year		(12,792)	(13,666)
Net current assets (liabilities)		<u>22,768</u>	<u>28,362</u>
Total assets less current liabilities		<u>23,408</u>	<u>28,362</u>
Total net assets (liabilities)		<u>23,408</u>	<u>28,362</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,308	28,262
Shareholders' funds		<u>23,408</u>	<u>28,362</u>

- For the year ending 31 July 2013 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.

Approved by the Board on 4 December 2013

And signed on their behalf by:

Muhammad Hassaan Aslam, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	-
Additions	780
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>780</u>
Depreciation	
At 1 September 2012	-
Charge for the year	140
On disposals	-
At 31 July 2013	<u>140</u>
Net book values	
At 31 July 2013	<u><u>640</u></u>
At 31 August 2012	<u><u>-</u></u>

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