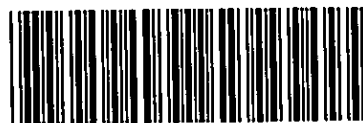


**SAB Consultancy Limited**  
**Abbreviated Accounts**  
**for the year ended 31 March 2013**  
**Registration Number 3507465**

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COMPANIES HOUSE

# **SAB Consultancy Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the Financial Statements	<b>3 - 4</b>

**SAB Consultancy Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,057		2,420
<b>Current assets</b>					
Debtors		3,083		23,034	
Cash at bank and in hand		753		487	
		<u>3,836</u>		<u>23,521</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,174)</u>		<u>(25,369)</u>	
<b>Net current liabilities</b>			<u>(338)</u>		<u>(1,848)</u>
<b>Total assets less current liabilities</b>			1,719		572
<b>Provisions for liabilities</b>			<u>(354)</u>		<u>(414)</u>
<b>Net assets</b>			<u>1,365</u>		<u>158</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>1,265</u>		<u>58</u>
<b>Shareholders' funds</b>			<u>1,365</u>		<u>158</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

**SAB Consultancy Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 September 2013 and signed on its behalf by



**S. A. Buller**  
**Director**

**Registration number 3507465**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **SAB Consultancy Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery                      -     15% reducing balance

##### **1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

##### **1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

# SAB Consultancy Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

2.	Fixed assets	Tangible fixed assets £
	<b>Cost</b>	
	At 1 April 2012	5,250
	At 31 March 2013	5,250
	<b>Depreciation</b>	
	At 1 April 2012	2,830
	Charge for year	363
	At 31 March 2013	3,193
	<b>Net book values</b>	
	At 31 March 2013	2,057
	At 31 March 2012	2,420

3.	Share capital	2013 £	2012 £
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100

### 4. Transactions with directors

#### Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum in year
	2013 £	2012 £	£
S A Buller	2,707	4,989	4,989