

Registered Number 07227680

SAC CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,610	5,236
		<u>4,610</u>	<u>5,236</u>
Current assets			
Debtors	3	800	846
Cash at bank and in hand		4,008	300
		<u>4,808</u>	<u>1,146</u>
Creditors: amounts falling due within one year	4	(8,829)	(5,951)
Net current assets (liabilities)		<u>(4,021)</u>	<u>(4,805)</u>
Total assets less current liabilities		<u>589</u>	<u>431</u>
Total net assets (liabilities)		<u>589</u>	<u>431</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		489	331
Shareholders' funds		<u>589</u>	<u>431</u>

- For the year ending 30 September 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.

Approved by the Board on 7 June 2013

And signed on their behalf by:
Mrs Sonalben Chaudhari, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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 October 2011	6,261
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>6,261</u>
Depreciation	
At 1 October 2011	1,025
Charge for the year	626
On disposals	-
At 30 September 2012	<u>1,651</u>
Net book values	
At 30 September 2012	<u>4,610</u>
At 30 September 2011	<u>5,236</u>

3 Debtors

	2012 £	2011 £
Debtors include the following amounts due after more than one year	800	846

4 Creditors

	2012 £	2011 £
Secured Debts	8,829	5,951

5 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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