Registered Number 07227680

SAC CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2011

SAC CONSULTANCY LIMITED **Registered Number 07227680**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,236		3,587
Total fixed assets			5,236		3,587
Current assets					
Debtors		846		1,284	
Cash at bank and in hand		300		5,283	
Total current assets		1,146		6,567	
Creditors: amounts falling due within one year		(5,954)		(9,923)	
Net current assets			(4,808)		(3,356)
Total assets less current liabilities			428		231
Total net Assets (liabilities)			428		231
Capital and reserves					
Called up share capital			100		100
Profit and loss account			328		131
Shareholders funds			428		231

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	3,986
additions	2,275
disposals	
revaluations	
transfers	
At 30 September 2011	6,261
Depreciation	
At 30 September 2010	399
Charge for year	626
on disposals	
At 30 September 2011	1,025
Net Book Value	
At 30 September 2010	3,587
At 30 September 2011	5,236