

Abbreviated Unaudited Accounts

for the Period

2 November 2011 to 30 November 2012

for

Summit Global Solutions Ltd

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for the Period 2 November 2011 to 30 November 2012

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DIRECTOR:	U Guvercin
SECRETARY:	Mrs S Guvercin
REGISTERED OFFICE:	2 Partridge Way London N22 8DW
REGISTERED NUMBER:	07831717 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Abbreviated Balance Sheet

30 November 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		780
CURRENT ASSETS			
Debtors		10	
Cash at bank		<u>41,023</u>	
		41,033	
CREDITORS			
Amounts falling due within one year		<u>18,916</u>	
NET CURRENT ASSETS			<u>22,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,897</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>22,887</u>
SHAREHOLDERS' FUNDS			<u>22,897</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 or loss for each financial year in accordance with the requirements of
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 February 2013 and were signed by:

U Guvercin - Director

Notes to the Abbreviated Accounts
for the Period 2 November 2011 to 30 November 2012

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 30 November 2012

DEPRECIATION

Charge for period

At 30 November 2012

NET BOOK VALUE

At 30 November 2012

Total
£

1,040

1,040

260

260

780

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

10

ordinary

1

£

10

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