

SHERPA CONSULTANTS LTD

**Company Registration Number:
08426113 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 31st March 2014

SUBMITTED

SHERPA CONSULTANTS LTD

Company Information for the Period Ended 31st March 2014

Director:	Robert William Marsh Robert William Marsh
Registered office:	15 Granville Street Adlington Chorley Lancashire PR6 9PY
Company Registration Number:	08426113 (England and Wales)

SHERPA CONSULTANTS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Current assets			
Debtors:		6,216	-
Cash at bank and in hand:		18,478	-
Total current assets:		<u>24,694</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		831	-
Net current assets (liabilities):		<u>23,863</u>	<u>-</u>
Total assets less current liabilities:		23,863	-
Total net assets (liabilities):		<u>23,863</u>	<u>-</u>

The notes form part of these financial statements

SHERPA CONSULTANTS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		23,763	-
Total shareholders funds:		<u>23,863</u>	<u>-</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 02 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert William Marsh

Status: Director

The notes form part of these financial statements

SHERPA CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared from Sage One Accounts software using standard suite of reports (Balance Sheet, Profit & Loss, etc.)

SHERPA CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
