

Abbreviated Accounts

for the Period

24 January 2012 to 31 January 2013

for

SDSI Consulting Ltd

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for the Period 24 January 2012 to 31 January 2013

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Company
Information
for the Period 24 January 2012 to 31 January 2013

DIRECTORS: D Barsky
I Mariash

SECRETARY: Mrs S Barsky

REGISTERED OFFICE: Wren House
68 London Road
St Albans
Hertfordshire
AL1 1NG

REGISTERED NUMBER: 07921989 (England and Wales)

ACCOUNTANTS: Roy Pinnock & Co LLP
Chartered Accountants
Wren House
68 London Road
St Albans
Hertfordshire
AL1 1NG

Abbreviated Balance Sheet
31 January 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,588
CURRENT ASSETS			
Debtors		42,744	
Cash at bank		129,230	
		<u>171,974</u>	
CREDITORS			
Amounts falling due within one year		<u>88,844</u>	
NET CURRENT ASSETS			<u>83,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			84,718
PROVISIONS FOR LIABILITIES			<u>318</u>
NET ASSETS			<u><u>84,400</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		40
Profit and loss account			<u>84,360</u>
SHAREHOLDERS' FUNDS			<u><u>84,400</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 18 October 2013 and were signed on its behalf by:

D Barsky - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 24 January 2012 to 31 January 2013

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

Total
£

COST

Additions	2,370
At 31 January 2013	<u>2,370</u>

DEPRECIATION

Charge for period	782
At 31 January 2013	<u>782</u>

NET BOOK VALUE

At 31 January 2013	<u><u>1,588</u></u>
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
40	ordinary	£1	<u><u>40</u></u>

40 ordinary shares of £1 were issued during the period for cash of £ 40 .