

**Abbreviated Accounts**  
**for the Year Ended 31 January 2014**  
**for**  
**SDSI Consulting Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company  
Information  
for the Year Ended 31 January 2014**

**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 2014**

	Notes	31.1.14 £	£	31.1.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,021		1,588
<b>CURRENT ASSETS</b>					
Debtors		30,475		42,744	
Investments		120,000		-	
Cash at bank		63,209		129,230	
		<u>213,684</u>		<u>171,974</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90,662</u>		<u>88,844</u>	
<b>NET CURRENT ASSETS</b>			<u>123,022</u>		<u>83,130</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			126,043		84,718
<b>PROVISIONS FOR LIABILITIES</b>			<u>604</u>		<u>318</u>
<b>NET ASSETS</b>			<u>125,439</u>		<u>84,400</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		40		40
Profit and loss account			<u>125,399</u>		<u>84,360</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>125,439</u>		<u>84,400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 24 October 2014 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 Year Ended 31 January 2014**

**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**

At 1 February 2013 2,370

Additions 3,306

At 31 January 2014 5,676

**DEPRECIATION**

At 1 February 2013 782

Charge for year 1,873

At 31 January 2014 2,655

**NET BOOK VALUE**

At 31 January 2014 3,021

At 31 January 2013 1,588

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14	31.1.13
		£1	£	£
40	ordinary		<u>40</u>	<u>40</u>