

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2012

for

Sitrus Consulting Ltd

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for the Year Ended 30 April 2012

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DIRECTOR: Mrs L R Robinson

SECRETARY: S J Robinson

REGISTERED OFFICE: 24 Wyvern Place
Warnham
Horsham
West Sussex
RH12 3QU

REGISTERED NUMBER: 06473337 (England and Wales)

ACCOUNTANTS: Avalon Accounting
Equity House
4-6 School Road
Tilehurst
READING
Berkshire
RG31 5AL

Abbreviated Balance Sheet

30 April 2012

	Notes	30.4.12 £	30.4.11 £
FIXED ASSETS			
Tangible assets	2	1,185	532
CURRENT ASSETS			
Debtors		13,861	17,426
Cash at bank		17,244	19,326
		<u>31,105</u>	<u>36,752</u>
CREDITORS			
Amounts falling due within one year		(20,656)	(15,333)
NET CURRENT ASSETS		<u>10,449</u>	<u>21,419</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,634	21,951
PROVISIONS FOR LIABILITIES		(237)	(112)
NET ASSETS		<u>11,397</u>	<u>21,839</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		11,396	21,838
SHAREHOLDERS' FUNDS		<u>11,397</u>	<u>21,839</u>

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

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

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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 13 December 2012 and were signed by:

Mrs L R Robinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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**

	Total £
COST	
At 1 May 2011	945
Additions	<u>1,048</u>
At 30 April 2012	<u>1,993</u>
DEPRECIATION	
At 1 May 2011	413
Charge for year	<u>395</u>
At 30 April 2012	<u>808</u>
NET BOOK VALUE	
At 30 April 2012	<u>1,185</u>
At 30 April 2011	<u>532</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
1	Ordinary	1	<u>1</u>	<u>1</u>