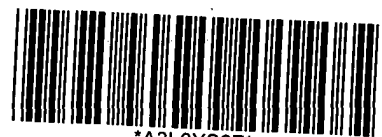


**Registration number 3516670**

**Sara Consulting Limited**  
**Abbreviated accounts**  
**for the year ended 28 February 2014**

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## **Sara Consulting Limited**

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**Sara Consulting Limited**

**Report to the Director on the preparation of the unaudited statutory accounts  
of Sara Consulting Limited for the year ended 28 February 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sara Consulting Limited for the year ended 28 February 2014 which comprise the Profit and Loss Account, the Balance Sheet and related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
[http://www2.accaglobal.com/members/professional\\_standards/rules\\_standards/rulebook](http://www2.accaglobal.com/members/professional_standards/rules_standards/rulebook)

This report is made solely to the Board of Directors of Sara Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at  
[http://www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sara Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sara Consulting Limited has kept adequate accounting records. You consider that the company is exempt from an audit for the year ended 28 February 2014.

We have not been instructed to carry out an audit or a review of the accounts of Sara Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



**Winter & Co**  
**Chartered Certified Accountants**

**Kingfisher Studios**  
**90 Rockingham Street**  
**Sheffield**

**23 October 2014**

**Sara Consulting Limited**

**Abbreviated balance sheet  
as at 28 February 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		133		510
<b>Current assets</b>					
Debtors		371		133	
Cash at bank and in hand		60		875	
		<u>431</u>		<u>1,008</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,694)</u>		<u>(5,559)</u>	
<b>Net current liabilities</b>			<u>(1,263)</u>		<u>(4,551)</u>
<b>Total assets less current liabilities</b>			<u>(1,130)</u>		<u>(4,041)</u>
<b>Deficiency of assets</b>			<u>(1,130)</u>		<u>(4,041)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,132)</u>		<u>(4,043)</u>
<b>Shareholders' funds</b>			<u>(1,130)</u>		<u>(4,041)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Sara Consulting Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 28 February 2014**

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

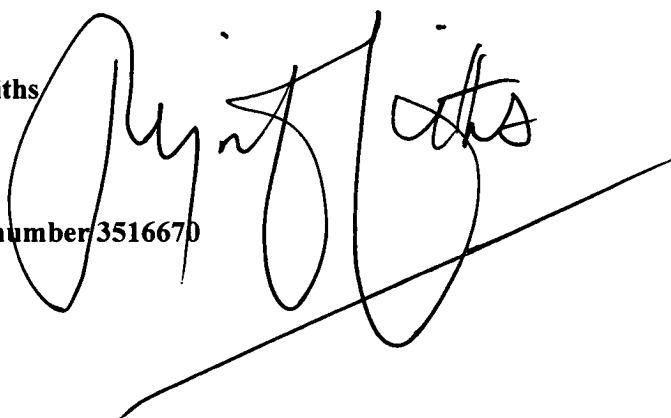
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 23 October 2014, and are signed on his behalf by:

**Peter D Griffiths**  
**Director**

**Registration number 3516670**

A large, stylized handwritten signature in black ink, appearing to read 'P D Griffiths', is written over a long horizontal line.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Sara Consulting Limited**

### **Notes to the abbreviated financial statements for the year ended 28 February 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% straight line
-------------------------------------	---------------------

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

# Sara Consulting Limited

## Notes to the abbreviated financial statements for the year ended 28 February 2014

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 March 2013	2,863	
At 28 February 2014	2,863	
<b>Depreciation</b>		
At 1 March 2013	2,353	
Charge for year	377	
At 28 February 2014	2,730	
<b>Net book values</b>		
At 28 February 2014	133	
At 28 February 2013	510	
3. Share capital	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	