Registration number 3516670

Sara Consulting Limited

Abbreviated accounts

for the year ended 28 February 2015

Sara Consulting Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2015

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 2015 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

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. 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 2015.

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

20 November 2015

Sara Consulting Limited

Abbreviated balance sheet
as at 28 February 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		67		133
Current assets					
Debtors		186		371	
Cash at bank and in hand		94		60	
		280		431	
Creditors: amounts falling due within one year		(2,528)		(1,694)	
Net current liabilities			(2,248)		(1,263)
Total assets less current liabilities			(2,181)		(1,130)
Deficiency of assets			(2,181)		(1,130)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,183)		(1,132)
Shareholders' funds			(2,181)		(1,130)

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 2015

For the year ended 28 February 2015 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 20 November 2015, and are signed on his behalf by:

Peter D Griffiths
Director

Registration number 3516670

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

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 2015

.... continued

2. Fixed assets

	Tangible fixed assets
	£
Cost	
At 1 March 2014	2,863
At 28 February 2015	2,863
Depreciation	
At 1 March 2014	2,730
Charge for year	66
At 28 February 2015	2,796
Net book values	
At 28 February 2015	67
At 28 February 2014	133

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2