Company Registration No 04496511 (England and Wales)

SL TAX CONSULTANCY LIMITED DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2011 DORMANT

Silver Levene LLP
Chartered Certified Accountants
37 Warren Street
London
W1T 6AD



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COMPANY INFORMATION

Director Jack Pikus

Secretary Warren Street Registrars Ltd

Company number 04496511

Registered office 37 Warren Street

London W1T 6AD

Accountants Silver Levene LLP

Chartered Certified Accountants

37 Warren Street

London W1T 6AD

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DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 JULY 2011

The director presents his report and unaudited financial statements for the year ended 31 July 2011. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 August 2010

Jack Pikus

By order of the board

Warren Street Registrars Ltd

Secretary 15-09-2011

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

BALANCE SHEET

AS AT 31 JULY 2011

Company Registration No 04496511

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		50	50
Creditors amounts falling due v	/ithin		
one year	3	(1,257)	(1,257)
Total assets less current liabiliti	es	(1,207)	(1,207)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	(1,208)	(1,208)
Shareholders' funds		(1,207)	(1,207)
			

Audit exemption statement

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 15-9-11

Jack Pikus

Director

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

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

12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Taxation

On the basis of these financial statements no provision has been made for corporation tax

3	Creditors: amounts falling due within one year	2011 £	2010 £
	Other creditors	1,257	1,257
4	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1

5 Statement of movements on profit and loss account

	account
	£
Balance at 1 August 2010	(1,208)
Balance at 31 July 2011	(1,208)

Profit and