

Company Registration No. 04496511 (England and Wales)

SL TAX CONSULTANCY LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2009
DORMANT

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

FRIDAY



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LPKQTJ73

16/04/2010

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COMPANIES HOUSE

SL TAX CONSULTANCY LIMITED

COMPANY INFORMATION

Director	Jack Pikus
Secretary	Warren Street Registrars Ltd
Company number	04496511
Registered office	37 Warren Street London W1T 6AD
Accountants	Silver Levene Chartered Certified Accountants 37 Warren Street London W1T 6AD

SL TAX CONSULTANCY LIMITED

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SL TAX CONSULTANCY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 JULY 2009

The director presents his report and financial statements for the year ended 31 July 2009. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 August 2008:

Jack Pikus

Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that he gives a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the board



Warren Street Registrars Ltd

Secretary

12/04/2010

SL TAX CONSULTANCY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2009

	Notes	2009 £	2008 £
Turnover		-	61,079
Cost of sales		-	(28,886)
Gross (loss)/profit		-	32,193
Administrative expenses		-	(18,704)
Operating (loss)/profit		-	13,489
Interest payable and similar charges		-	(5)
(Loss)/profit on ordinary activities before taxation		-	13,484
Tax on (loss)/profit on ordinary activities	2	-	-
(Loss)/profit for the year	6	-	13,484

SL TAX CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 JULY 2009

Company Registration No 04496511

	Notes	2009 £	2008 £
Current assets			
Debtors	3	1,483	1,483
Cash at bank and in hand		5,831	5,831
		<u>7,314</u>	<u>7,314</u>
Creditors amounts falling due within one year	4	(8,521)	(8,521)
		<u>(1,207)</u>	<u>(1,207)</u>
Total assets less current liabilities		<u>(1,207)</u>	<u>(1,207)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6	(1,208)	(1,208)
		<u>(1,207)</u>	<u>(1,207)</u>
Shareholders' funds		<u>(1,207)</u>	<u>(1,207)</u>

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on

12.4.10



Jack Pikus
Director

SL TAX CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2009

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)

1.2 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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Taxation

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

3 Debtors	2009 £	2008 £
Other debtors	1,483	1,483
	<u>1,483</u>	<u>1,483</u>
4 Creditors amounts falling due within one year	2009 £	2008 £
Trade creditors	5,067	5,067
Other creditors	3,454	3,454
	<u>8,521</u>	<u>8,521</u>

SL TAX CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2009

5	Share capital	2009	2008
		£	£
	Authorised		
	500,000 Ordinary of £1 each	500,000	500,000
	500,000 Ordinary A of £1 each	500,000	500,000
		<u>1,000,000</u>	<u>1,000,000</u>
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>
6	Statement of movements on profit and loss account	Profit and loss account	
		£	
	Balance at 1 August 2008	<u>(1,208)</u>	
	Balance at 31 July 2009	<u>(1,208)</u>	