

Company Registration No 04496511 (England and Wales)

SL TAX CONSULTANCY LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2010
DORMANT

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



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 LLP 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 2010

The director presents his report and unaudited financial statements for the year ended 31 July 2010. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 August 2009:

Jack Pikus

By order of the board

FOR AND ON BEHALF OF WARREN STREET REGISTRARS LTD



Warren Street Registrars Ltd

Secretary

18.4.11

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2010

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.

SL TAX CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 JULY 2010

Company Registration No 04496511

	Notes	2010 £	2009 £
Current assets			
Debtors	3	-	1,483
Cash at bank and in hand		50	5,831
		<u>50</u>	<u>7,314</u>
Creditors, amounts falling due within one year	4	<u>(1,257)</u>	<u>(8,521)</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	<u>(1,208)</u>	<u>(1,208)</u>
Shareholders' funds		<u>(1,207)</u>	<u>(1,207)</u>

Audit exemption statement

For the financial year ended 31 July 2010 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 18.4.11



Jack Pikus
Director

SL TAX CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2010

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)

2 Taxation

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

3 Debtors	2010 £	2009 £
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Other debtors	-	1,483
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4 Creditors, amounts falling due within one year	2010 £	2009 £
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Trade creditors	-	5,067
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Other creditors	1,257	3,454
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	1,257	8,521
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5 Share capital	2010 £	2009 £
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Allotted, called up and fully paid

1 Ordinary of £1 each	1	1
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SL TAX CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2010

6 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 August 2009	(1,208)
Balance at 31 July 2010	<u>(1,208)</u>