

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2013**  
**for**  
**Sylvester Consulting Limited**

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 28 February 2013**

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**Sylvester Consulting Limited**  
**Company Information**  
**for the Year Ended 28 February 2013**

**DIRECTOR:** J C Sylvester

**SECRETARY:** A G Sylvester

**REGISTERED OFFICE:** 6 Cordelia Gardens  
Ash Vale  
Hampshire  
GU12 5QP

**REGISTERED NUMBER:** 06111647 (England and Wales)

**ACCOUNTANTS:** Graham Best & Co  
189 Lynchford Road  
Farnborough  
Hampshire  
GU14 6HD

**Abbreviated Balance Sheet**  
**28 February 2013**

	Notes	28 2 13 £	£	28 2 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		581		742
<b>CURRENT ASSETS</b>					
Stocks		2,750		-	
Cash at bank		28,493		4,804	
		<u>31,243</u>		<u>4,804</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,982</u>		<u>7,464</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,739)</u>		<u>(2,660)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,158)</u>		<u>(1,918)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(2,159)</u>		<u>(1,919)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,158)</u>		<u>(1,918)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the director on **24<sup>TH</sup> NOVEMBER 2013** and were signed by

  
J C Sylvester - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013

1 ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 29 February 2012	
and 28 February 2013	2,114
<b>DEPRECIATION</b>	
At 29 February 2012	1,372
Charge for year	161
At 28 February 2013	1,533
<b>NET BOOK VALUE</b>	
At 28 February 2013	581
At 28 February 2012	742

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	28 2 13 £	28 2 12 £
1	Share capital 1	£1	1	1

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Sylvester Consulting Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sylvester Consulting Limited for the year ended 28 February 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Sylvester Consulting Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sylvester Consulting Limited and state those matters that we have agreed to state to the director of Sylvester Consulting Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Sylvester Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Sylvester Consulting Limited. You consider that Sylvester Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sylvester 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 financial statements.

Graham Best & Co  
189 Lynchford Road  
Farnborough  
Hampshire  
GU14 6HD



Date

24/11/12