

SARMA CONSULTING LIMITED

**Company Registration Number:
06551322 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 31st March 2012

SUBMITTED

SARMA CONSULTING LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Rupan Sarma
Company secretary:	Rupan Sarma
Registered office:	61 Rollesbrook Gardens Southampton Hampshire SO15 5WB GB-ENG
Company Registration Number:	06551322 (England and Wales)

SARMA CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,557	1,156
Total fixed assets:		<u>1,557</u>	<u>1,156</u>
Current assets			
Debtors:	3	4,050	-
Cash at bank and in hand:		7,925	8,624
Total current assets:		<u>11,975</u>	<u>8,624</u>
Creditors			
Creditors: amounts falling due within one year	4	13,402	14,163
Net current assets (liabilities):		<u>(1,427)</u>	<u>(5,539)</u>
Total assets less current liabilities:		<u>130</u>	<u>(4,383)</u>
Total net assets (liabilities):		<u><u>130</u></u>	<u><u>(4,383)</u></u>

The notes form part of these financial statements

SARMA CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		129	(4,384)
Total shareholders funds:		<u>130</u>	<u>(4,383)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rupan Sarma
Status: Director

The notes form part of these financial statements

SARMA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents the value of revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life as follows: Plant and machinery – 25% reducing balance Office Equipment – 20% on cost

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	1,758
Additions:	863
At 31st March 2012:	2,621
Depreciation	
At 01st May 2011:	602
Charge for year:	462
At 31st March 2012:	1,064
Net book value	
At 31st March 2012:	1,557
At 30th April 2011:	1,156

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	4,050	-
Total:	<u>4,050</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	11,715	10,652
Accruals and deferred income:	799	1,435
Other creditors:	888	2,076
Total:	<u>13,402</u>	<u>14,163</u>

Included in other creditors is a loan by the director for £888 (2011 £2,076). No interest is charged in respect of this loan.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

1 Ordinary Share held by Rupan Sarma

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.