

# **SARMA CONSULTING LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **SARMA CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2013**

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

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# SARMA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	2,785	1,557
<b>Total fixed assets:</b>		<u>2,785</u>	<u>1,557</u>
<b>Current assets</b>			
Debtors:		7,287	4,050
Cash at bank and in hand:		7,365	7,925
<b>Total current assets:</b>		<u>14,652</u>	<u>11,975</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	16,895	13,402
<b>Net current assets (liabilities):</b>		<u>( 2,243 )</u>	<u>( 1,427 )</u>
<b>Total assets less current liabilities:</b>		<u>542</u>	<u>130</u>
<b>Total net assets (liabilities):</b>		<u><u>542</u></u>	<u><u>130</u></u>

The notes form part of these financial statements

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# SARMA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		541	129
<b>Total shareholders funds:</b>		<u>542</u>	<u>130</u>

For the year ending 31 March 2013 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 26 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Rupan Sarma  
Status: Director

The notes form part of these financial statements

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# **SARMA CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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: Fixtures and fittings – 25% reducing balance Office Equipment – 20% on cost

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# SARMA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	2,621
Additions:	2,022
At 31st March 2013:	4,643
<b>Depreciation</b>	
At 01st April 2012:	1,064
Charge for year:	794
At 31st March 2013:	1,858
<b>Net book value</b>	
At 31st March 2013:	2,785
At 31st March 2012:	1,557

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# SARMA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	15,575	11,715
Accruals and deferred income:	1,178	799
Other creditors:	142	888
<b>Total:</b>	<b><u>16,895</u></b>	<b><u>13,402</u></b>

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# SARMA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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

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# SARMA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Related party disclosures

Name of the ultimate controlling party during the period:	The company was under the control of Mr Rupan Sarma during the year due to him holding 100% of the share capital
Name of related party:	Rupan Sarma
Relationship:	Director
Description of the transaction:	Loans by director
Balance at 01st April 2012	888
Balance at 31st March 2013	<u>142</u>

During the year the director has supported the company by way of loans. At the year end the company owed the director £142 (prior year end balance - £888). The loan is unsecured and interest free, with no specified repayment date.

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