

# **SALDANHA CONSULTING LIMITED**

**Company Registration Number:  
05780831 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **SALDANHA CONSULTING LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Saldanha
<b>Company secretary:</b>	Go Ahead
<b>Registered office:</b>	69 Great Hampton Street Birmingham  B18 6EW
<b>Company Registration Number:</b>	05780831 (England and Wales)

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# SALDANHA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	100	100
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Debtors:		21,000	6,500
Cash at bank and in hand:		60,928	72,663
<b>Total current assets:</b>		<u>81,928</u>	<u>79,163</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,528	6,870
<b>Net current assets (liabilities):</b>		<u>72,400</u>	<u>72,293</u>
<b>Total assets less current liabilities:</b>		<u>72,500</u>	<u>72,393</u>
<b>Total net assets (liabilities):</b>		<u><u>72,500</u></u>	<u><u>72,393</u></u>

The notes form part of these financial statements

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# SALDANHA CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		72,400	72,293
<b>Total shareholders funds:</b>		<u>72,500</u>	<u>72,393</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 01 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Saldanha

Status: Director

The notes form part of these financial statements

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# **SALDANHA CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

valuations are based on

#### **Turnover policy**

We book turnover when the invoice is written

#### **Tangible fixed assets depreciation policy**

there are no tangible fixed assets

#### **Intangible fixed assets amortisation policy**

no amortisation of fixed assets

#### **Valuation information and policy**

everything is valued as of the date when it occurs

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# SALDANHA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Intangible assets

**Total**

**Cost**

**£**

At 01st January 2012:

100

**100**

**Net book value**

**£**

At 31st December 2012:

**100**

At 31st December 2011:

**100**

not relevant

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# SALDANHA CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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