

REGISTERED NUMBER. 07429582 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
4 November 2010 to 30 November 2011
for
Slyraccoons Consulting Limited

WEDNESDAY



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07/03/2012
COMPANIES HOUSE

Slyraccoons Consulting Limited (Registered number 07429582)

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for the Period 4 November 2010 to 30 November 2011

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Slyraccoons Consulting Limited

Company Information
for the Period 4 November 2010 to 30 November 2011

DIRECTOR

P Palmqvist

SECRETARY

REGISTERED OFFICE

39 Heathcote Drive
East Grinstead
RH19 1NB

REGISTERED NUMBER

07429582 (England and Wales)

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Slyraccoons Consulting Limited (Registered number 07429582)

Abbreviated Balance Sheet
30 November 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		776
CURRENT ASSETS			
Debtors		1,865	
Cash at bank		18,575	
		20,440	
CREDITORS			
Amounts falling due within one year		12,758	
NET CURRENT ASSETS			7,682
TOTAL ASSETS LESS CURRENT LIABILITIES			8,458
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			8,358
SHAREHOLDERS' FUNDS			8,458

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

1 March 2012

and were signed by


P Palmqvist - Director

The notes form part of these abbreviated accounts

Syraccoons Consulting Limited (Registered number 07429582)

Notes to the Abbreviated Accounts
for the Period 4 November 2010 to 30 November 2011

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 services, 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

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 £
COST	
Additions	1,034
At 30 November 2011	1,034
DEPRECIATION	
Charge for period	258
At 30 November 2011	258
NET BOOK VALUE	
At 30 November 2011	776

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	100

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30 November 2011

	£
P Palmqvist	
Balance outstanding at start of period	-
Amounts advanced	356
Amounts repaid	(133)
Balance outstanding at end of period	223

As of the 30th November 2011, the director owed the company £222 83