

# **SULLA CONSULTANCY SERVICES LIMITED**

**Company Registration Number:  
03921462 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **SULLA CONSULTANCY SERVICES LIMITED**

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

<b>Director:</b>	S Ali
<b>Registered office:</b>	Park Accounts 1 Approach Road Raynes Park London SW20 8BA
<b>Company Registration Number:</b>	03921462 (England and Wales)

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# SULLA CONSULTANCY SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	154	205
<b>Total fixed assets:</b>		<u>154</u>	<u>205</u>
<b>Current assets</b>			
Debtors:		27,100	86,800
Cash at bank and in hand:		441,241	265,996
<b>Total current assets:</b>		<u>468,341</u>	<u>352,796</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		211,131	181,769
<b>Net current assets (liabilities):</b>		<u>257,210</u>	<u>171,027</u>
<b>Total assets less current liabilities:</b>		<u>257,364</u>	171,232
<b>Total net assets (liabilities):</b>		<u><u>257,364</u></u>	<u><u>171,232</u></u>

The notes form part of these financial statements

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# SULLA CONSULTANCY SERVICES LIMITED

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

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		257,264	171,132
<b>Total shareholders funds:</b>		<u>257,364</u>	<u>171,232</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 24 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Ali

Status: Director

The notes form part of these financial statements

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# **SULLA CONSULTANCY SERVICES 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 are prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the total of fees receivable in respect of the year.

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

Depreciation is provided using the following rate to reduce by annual instalments the cost of the tangible fixed assets over their estimated useful lives: - Office Equipment - 25% reducing balance

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# SULLA CONSULTANCY SERVICES 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:	5,509
At 31st March 2013:	5,509
<b>Depreciation</b>	
At 01st April 2012:	5,304
Charge for year:	51
At 31st March 2013:	5,355
<b>Net book value</b>	
At 31st March 2013:	154
At 31st March 2012:	205

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# SULLA CONSULTANCY SERVICES LIMITED

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

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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