

SULLA CONSULTANCY SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

SULLA CONSULTANCY SERVICES LIMITED

Company Information for the Period Ended 31st March 2010

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

SULLA CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	364	486
Total fixed assets:		<u>364</u>	<u>486</u>
Current assets			
Debtors:		11,644	33,922
Cash at bank and in hand:		359,426	254,247
Total current assets:		<u>371,070</u>	<u>288,169</u>
Creditors			
Creditors: amounts falling due within one year		102,812	74,622
Net current assets (liabilities):		<u>268,258</u>	<u>213,547</u>
Total assets less current liabilities:		<u>268,622</u>	<u>214,033</u>
Total net assets (liabilities):		<u><u>268,622</u></u>	<u><u>214,033</u></u>

The notes form part of these financial statements

SULLA CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		268,522	213,933
Total shareholders funds:		<u>268,622</u>	<u>214,033</u>

For the year ending 31 March 2010 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 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Ali
Status: Director

The notes form part of these financial statements

SULLA CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

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 invoice value, excluding value added tax, of fees received.

Tangible fixed assets depreciation policy

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

2. Tangible assets

	Total
Cost	£
At 01st April 2009:	5,509
At 31st March 2010:	5,509
Depreciation	
At 01st April 2009:	5,023
Charge for year:	122
At 31st March 2010:	5,145
Net book value	
At 31st March 2010:	364
At 31st March 2009:	486

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<hr/> 100

			2010
Current period			
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			100

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