

SULLA CONSULTANCY SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

SULLA CONSULTANCY SERVICES LIMITED

Company Information for the Period Ended 31st March 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	115	154
Total fixed assets:		<u>115</u>	<u>154</u>
Current assets			
Debtors:		14,636	27,100
Cash at bank and in hand:		572,245	441,241
Total current assets:		<u>586,881</u>	<u>468,341</u>
Creditors			
Creditors: amounts falling due within one year		261,274	211,130
Net current assets (liabilities):		<u>325,607</u>	<u>257,211</u>
Total assets less current liabilities:		<u>325,722</u>	<u>257,365</u>
Total net assets (liabilities):		<u><u>325,722</u></u>	<u><u>257,365</u></u>

The notes form part of these financial statements

SULLA CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		325,622	257,265
Total shareholders funds:		<u>325,722</u>	<u>257,365</u>

For the year ending 31 March 2014 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 13 December 2014

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 2014

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: - Furniture & Fixtures - 25% reducing balance Office Equipment - 25% reducing balance

SULLA CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	5,509
At 31st March 2014:	5,509
Depreciation	
At 01st April 2013:	5,355
Charge for year:	39
At 31st March 2014:	5,394
Net book value	
At 31st March 2014:	115
At 31st March 2013:	154

SULLA CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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