

Co Reg 5337564

**A SID Consultants Limited**

**Balance sheet as at 31st January 2011**

	£	£
Fixed assets		
	<u>0</u>	0
Current assets		
Debtors		
Cash in Bank	<u>5,916</u>	
	5,916	
Less Current liabilities		
Creditors	202	
Accruals	<u>1,936</u>	
	2,139	
Net current assets		<u>3,777</u>
		<u>3,777</u>
Capital account		1,946
P&L account		<u>1,831</u>
		<u>3,777</u>

For the year ending 31/01/11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,  
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

Approved on 29/09/2011

and

Signed by



(DIRECTOR)

Print Name Kiran Siddiqi



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A03

07/11/2011

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COMPANIES HOUSE

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31/10/2011

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COMPANIES HOUSE