

File Number:
Security Number:
Company Number:

1676
PRG270606
5515726

SUMMIT CONSULTANCY SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2006

FRIDAY



ARIKZLK7

A06

22/12/2006

684

COMPANIES HOUSE

GARBETTS
Chartered Certified Accountants and Registered Auditor
Arnold House 2- 6 New Road Brading Isle of Wight PO36 0DT

SUMMIT CONSULTANCY SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2006

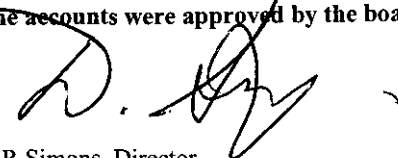
	Note	2006 £
FIXED ASSETS		
Tangible assets	2	22
CURRENT ASSETS		
Cash at bank and in hand		57,095
CREDITORS: Amounts falling due within one year		16,380
NET CURRENT ASSETS		40,715
NET ASSETS		£ 40,737
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		40,735
TOTAL CAPITAL EMPLOYED		£ 40,737

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the period in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 31 March 2006; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The accounts were approved by the board of directors on 27 June 2006


 D R Simons, Director

SUMMIT CONSULTANCY SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

	2006
Equipment - % on book value	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

In the opinion of the directors no material tax liability is likely to arise in future years as a result of current timing differences, and hence no provision is made for deferred taxation.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	Fixtures & Equipment £	Total £
Cost		
Additions	30	30
At 31 March 2006	30	30
Depreciation		
For the period	8	8
At 31 March 2006	8	8
Net Book Amounts		
At 31 March 2006	£ 22	£ 22

SUMMIT CONSULTANCY SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2006

3. CALLED UP SHARE CAPITAL

2006
£

Authorised:

100 Ordinary shares of £1 each

£ 100

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

£ 2

2 shares were issued during the period by way of the companys initial capital.