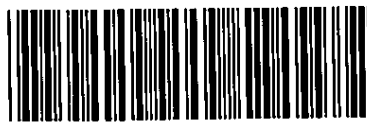


SARAH DALE CONSULTING LIMITED

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2009

COMPANY NUMBER : 5763015

MONDAY



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18/01/2010
COMPANIES HOUSE

SARAH DALE CONSULTING LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	<u>Notes</u>	<u>31 March 2009</u>	<u>31 March 2008</u>
		£	£
FIXED ASSETS:			
Tangible assets	3	429	309
CURRENT ASSETS:			
Debtors		3,785	11,944
Cash at bank and in hand		14,476	6,239
		<hr/>	<hr/>
		18,261	18,183
CREDITORS: Amounts falling due within one year		12,300	12,931
		<hr/>	<hr/>
NET CURRENT ASSETS:		5,961	5,252
		<hr/>	<hr/>
		£ 6,390	£ 5,561
		<hr/>	<hr/>
CAPITAL AND RESERVES:			
Called up share capital	2	10	10
Profit and loss account		6,380	5,551
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		£ 6,390	£ 5,561
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009. The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements 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 June 2002).

ON BEHALF OF THE BOARD:



S E Dale – DIRECTOR

Approved by the Board on the 29th of December 2009

The notes form part of these abbreviated financial statements

SARAH DALE CONSULTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 MARCH 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.
Turnover also includes the sales value of contracts not complete at the year end in accordance with UITF 40.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computers and equipment - Straight line over 3 years

Stock and work in progress

The sales value of contracts not complete at the year end is included in Turnover in accordance with UITF 40.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.
Rentals paid under operating leases are charged to the profit and loss account as incurred.

	<u>31 March 2009</u>	<u>31 March 2008</u>
	<u>£</u>	<u>£</u>
2. CALLED UP SHARE CAPITAL		
Authorised:		
1,000 Ordinary Shares of £1 each	£1,000	£1,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid		
10 Ordinary Shares of £1 each	£ 10	£ 10
	<u> </u>	<u> </u>

SARAH DALE CONSULTING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

3. TANGIBLE FIXED ASSETS

	<u>Computers and equipment</u>	<u>Total</u>
	£	£
COST:		
At 1 April 2008	929	929
Additions	645	645
Disposals	-	-
	<hr/>	<hr/>
At 31 March 2009	1,574	1,574
	<hr/>	<hr/>
DEPRECIATION:		
At 1 April 2008	620	620
Charge for year	525	525
On disposals	-	-
	<hr/>	<hr/>
At 31 March 2009	1,145	1,145
	<hr/>	<hr/>
NET BOOK VALUE:		
At 31 March 2009	429	429
	<hr/>	<hr/>
At 31 March 2008	309	309
	<hr/>	<hr/>