

**Company Registration No. 6129740 (England and Wales)**

**S D ACQUILLA CONSULTANCY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**TUESDAY**



**\*AGJWQGZA\***

**A14**

**26/01/2010**

**100**

**COMPANIES HOUSE**

**ATKINS AND PARTNERS**  
**CHARTERED ACCOUNTANTS**

**S D ACQUILLA CONSULTANCY LIMITED**

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**S D ACQUILLA CONSULTANCY LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2009**

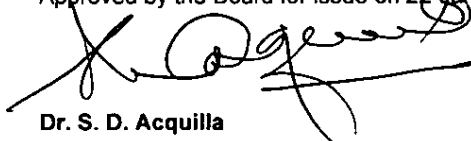
	Notes	2009		2008	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		292,797		188,257	
<b>Creditors: amounts falling due within one year</b>		<u>(65,008)</u>		<u>(82,023)</u>	
<b>Net assets</b>			<u>227,789</u>		<u>106,234</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Income and expenditure account			<u>227,788</u>		<u>106,233</u>
<b>Shareholders' funds</b>			<u>227,789</u>		<u>106,234</u>

In preparing these abbreviated financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act 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.

Approved by the Board for issue on 22 January 2010



**Dr. S. D. Acquilla**  
Director

**Company Registration No. 6129740**

**S D ACQUILLA CONSULTANCY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

<b>2 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>