

5100 4 86 11 10

REGISTERED NUMBER 06245593 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 MAY 2007 TO 31 MAY 2008
FOR
SARACEN CONSULTING LTD



SARACEN CONSULTING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 14 May 2007 to 31 May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SARACEN CONSULTING LTD

COMPANY INFORMATION
for the Period 14 May 2007 to 31 May 2008

DIRECTORS

T Ali
Mrs A Begum

SECRETARY

Mrs A Begum

REGISTERED OFFICE

5 Nutmeg Close
Victoria Docks
London
E16 4PG

REGISTERED NUMBER:

06245593 (England and Wales)

ACCOUNTANTS:

Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

SARACEN CONSULTING LTD
ABBREVIATED BALANCE SHEET
31 May 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,444
CURRENT ASSETS			
Debtors		7,696	
Cash at bank		27,778	
		<u>35,474</u>	
CREDITORS			
Amounts falling due within one year		<u>19,961</u>	
NET CURRENT ASSETS			<u>15,513</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,957</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>16,857</u>
SHAREHOLDERS' FUNDS			<u>16,957</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on

1-9-08

and were signed on its behalf by



T Ali - Director

The notes form part of these abbreviated accounts

SARACEN CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 14 May 2007 to 31 May 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Computer equipment - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,925
At 31 May 2008	1,925
DEPRECIATION	
Charge for period	481
At 31 May 2008	481
NET BOOK VALUE	
At 31 May 2008	1,444

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	£
100	Ordinary		100