

Abbreviated Unaudited Accounts
for the Period 21 May 2007 to 31 May 2008
for
Sybet Consultancy Limited

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Sybet Consultancy Limited

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for the Period 21 May 2007 to 31 May 2008**

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Sybet Consultancy Limited
Company Information
for the Period 21 May 2007 to 31 May 2008

DIRECTOR: Mrs K Hearn

SECRETARY: J Bray

REGISTERED OFFICE: Brimaston Grange
Brimaston
Haverfordwest
Pembs
SA62 5PW

REGISTERED NUMBER: 06253741

Sybet Consultancy Limited

**Abbreviated Balance Sheet
31 May 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		643
CURRENT ASSETS			
Debtors		2,719	
Cash at bank		11,035	
		<u>13,754</u>	
CREDITORS			
Amounts falling due within one year		<u>9,127</u>	
NET CURRENT ASSETS			<u>4,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>5,270</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>5,269</u>
SHAREHOLDERS' FUNDS			<u><u>5,270</u></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 director acknowledges her 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 director on 12 May 2009, and were signed by:



 Mrs K Hearn - Director

The notes form part of these abbreviated accounts

Sybet Consultancy Limited

Notes to the Abbreviated Accounts for the Period 21 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.

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	643
At 31 May 2008	643
NET BOOK VALUE	
At 31 May 2008	643

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	£
500	'A' Ordinary	£1	500
500	'B' Ordinary	£1	500
			1,000

Allotted, issued and fully paid: Number:	Class:	Nominal value:	£
1	'A' Ordinary	£1	1

The following shares were issued during the period for cash at par:

1 'A' Ordinary share of £1