

**REGISTERED NUMBER: 06253741 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the year ended 31 May 2011**

**for**

**Sybet Consultancy Limited**

TUESDAY



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COMPANIES HOUSE

**Sybet Consultancy Limited (Registered number: 06253741)**

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for the year ended 31 May 2011**

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**Sybet Consultancy Limited**  
**Company Information**  
**for the year ended 31 May 2011**

**DIRECTOR:** Mrs K Hearn

**SECRETARY:** J Bray

**REGISTERED OFFICE:** Brimaston Grange  
Brimaston  
HAVERFORDWEST  
Pembrokeshire  
SA62 5PW

**REGISTERED NUMBER:** 06253741 (England and Wales)

**Sybet Consultancy Limited (Registered number: 06253741)**

**Abbreviated Balance Sheet  
31 May 2011**

	Notes	31 5 11 £	£	31 5 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		965		531
<b>CURRENT ASSETS</b>					
Debtors		14,912		407	
Cash at bank		14,063		8,422	
		<u>28,975</u>		<u>8,829</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,617</u>		<u>7,562</u>	
<b>NET CURRENT ASSETS</b>			<u>4,358</u>		<u>1,267</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>5,323</u></u>		<u><u>1,798</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>5,322</u>		<u>1,797</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,323</u></u>		<u><u>1,798</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 January 2012 and were signed by

Mrs K Hearn - Director



The notes form part of these abbreviated accounts

**Sybet Consultancy Limited (Registered number: 06253741)**

**Notes to the Abbreviated Accounts  
for the year ended 31 May 2011**

**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 April 2008)

**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 reducing balance

**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 £
<b>COST</b>	
At 1 June 2010	869
Additions	892
	<hr/>
At 31 May 2011	1,761
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2010	338
Charge for year	458
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At 31 May 2011	796
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<b>NET BOOK VALUE</b>	
At 31 May 2011	965
	<hr/> <hr/>
At 31 May 2010	531
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 5 11	31 5 10
Number	Class	Nominal value	£	£
1	'A' Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>