

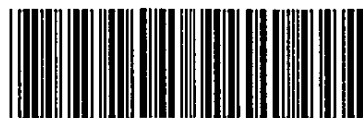
Amended

Registered number 07373943

**SARIG CONSULTING LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 29 FEBRUARY 2012**

**Prepared By**  
Blue Accountancy and Business Services  
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London  
W1K 5RG

FRIDAY



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COMPANIES HOUSE

**SARIG CONSULTING LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 29 FEBRUARY 2012**

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**The company's registered number is 07373943**

# SARIG CONSULTING LTD

Registered Number 07373943

## BALANCE SHEET AT 29 FEBRUARY 2012

	Notes	2012 £
<b>FIXED ASSETS</b>		
Tangible assets	2	1,110
<b>CURRENT ASSETS</b>		
Debtors (amounts falling due within one year)	3	26,122
Cash at bank and in hand		<u>53,373</u>
		79,495
<b>CREDITORS Amounts falling due within one year</b>		<u>42,951</u>
<b>NET CURRENT ASSETS</b>		<u>36,544</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>37,654</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	100
Profit and loss account		<u>37,554</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>37,654</u>

For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 12 June 2012 and signed on their behalf by



Gil SARIG  
Director

## **SARIG CONSULTING LTD**

### **NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 29 FEBRUARY 2012**

#### **1 ACCOUNTING POLICIES**

##### **1a Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery	25%
Fixtures and Fittings	25%

##### **1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

##### **1d Turnover**

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

# SARIG CONSULTING LTD

## 2 TANGIBLE FIXED ASSETS

	Plant and Machinery £	Fixtures and Fittings £	Total £
<b>Cost</b>			
Additions	1,090	391	1,481
At 29 February 2012	<u>1,090</u>	<u>391</u>	<u>1,481</u>
<b>Depreciation</b>			
For the period	273	98	371
At 29 February 2012	<u>273</u>	<u>98</u>	<u>371</u>
<b>Net Book Amounts</b>			
At 29 February 2012	<u><u>817</u></u>	<u><u>293</u></u>	<u><u>1,110</u></u>

## 3 DEBTORS

	2012 £
Amounts falling due within one year	
Trade debtors	20,915
Other debtors	<u>5,207</u>
	<u><u>26,122</u></u>

## 4 SHARE CAPITAL

	2012 £
<b>Allotted, issued and fully paid</b>	
100 Ordinary shares of £ 1 each	<u>100</u>
	<u><u>100</u></u>
<b>New shares issued during period.</b>	
100 Ordinary shares of £ 1 each	<u>100</u>
	<u><u>100</u></u>

## **SARIG CONSULTING LTD**

### **5 RELATED PARTY TRANSACTIONS**

During the Year the company was controlled by Gil Sarig as Director and Shareholder

During the year dividends totalling £87,980 were paid to the Shareholder

### **6. TRANSACTIONS WITH DIRECTORS**

There were no transactions with directors in the period under review

### **7 CONTROLLING PARTY**

The Company was under the control of the Director and Shareholder in the period under review