

Registered number
7385509

SARB Consulting Limited
Abbreviated Accounts
30 September 2015

TUESDAY



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28/06/2016

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COMPANIES HOUSE

SARB Consulting Limited
Balance Sheet
for the year ended 30 September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors	699	100	
Cash at bank and in hand	-	25,885	
		699	25,985
Creditors: amounts falling due within one year	-	(23,447)	
Net current assets (liabilities)		-	(23,447)
Net assets (liabilities)		699	2,538
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		599	2,438
Shareholder's funds		699	2,538

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Bird
Director

Approved by the board 24 June 2016

SARB Consulting Limited
Notes
for the year ended 30 September 2015

1 Accounting Policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>100</u>	<u>100</u>