

**Registered Number 07452291**

**SIDHOM CONSULTANCY LTD**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	891	-
		<u>891</u>	<u>-</u>
<b>Current assets</b>			
Debtors		-	5,510
Cash at bank and in hand		49,621	11,733
		<u>49,621</u>	<u>17,243</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,166)</u>	<u>(14,130)</u>
<b>Net current assets (liabilities)</b>		<u>23,455</u>	<u>3,113</u>
<b>Total assets less current liabilities</b>		<u>24,346</u>	<u>3,113</u>
<b>Total net assets (liabilities)</b>		<u>24,346</u>	<u>3,113</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		24,246	3,013
<b>Shareholders' funds</b>		<u>24,346</u>	<u>3,113</u>

- For the year ending 30 November 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 26 July 2013

And signed on their behalf by:

**Mr R M Komar, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	-
Additions	972
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>972</u>
<b>Depreciation</b>	
At 1 December 2011	-
Charge for the year	81
On disposals	-
At 30 November 2012	<u>81</u>
<b>Net book values</b>	
At 30 November 2012	<u>891</u>
At 30 November 2011	<u>-</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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