

Registered number: 07815402

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Sathyanath Consulting Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2012

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Prepared By:  
UK Tax Advisers Ltd  
Accountants  
Crispins, Manor Farm Lane  
Michelmersh  
Romsey  
Hants  
SO51 0NT

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Sathyanath Consulting Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/09/2012

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The company's registered number is 07815402

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Sathyanath Consulting Ltd

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Registered Number: 07815402  
BALANCE SHEET AT 30/09/2012

	2012
Notes	£

FIXED ASSETS			
Tangible assets	2		375
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	3,393	
Cash at bank and in hand		<u>4,466</u>	
		7,859	
		<u>7,995</u>	
CREDITORS: Amounts falling due within one year			
NET CURRENT LIABILITIES			<u>(136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			239
PROVISIONS FOR LIABILITIES			<u>75</u>
NET ASSETS			<u>164</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>64</u>
SHAREHOLDERS' FUNDS			<u>164</u>

For the year ending 30/09/2012 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 13/03/2014 and signed on their behalf by

Dr Chitlapalli Veda Sathyanath

Director

Sathyanath Consulting Ltd

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/09/2012

### 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. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1c. Depreciation

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

useful lives.

Equipment

25%

#### 1d. 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.

#### 1e. Turnover

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

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## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	<u>500</u>	<u>500</u>
At 30/09/2012	<u>500</u>	<u>500</u>
Depreciation		
For the year	<u>125</u>	<u>125</u>
At 30/09/2012	<u>125</u>	<u>125</u>
Net Book Amounts		
At 30/09/2012	<u><u>375</u></u>	<u><u>375</u></u>

## 3. DEBTORS

	2012 £
Amounts falling due within one year:	
Trade debtors	<u>3,393</u>
	<u><u>3,393</u></u>

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## 4. SHARE CAPITAL

	2012 £
Allotted, issued and fully paid:	
50 Ordinary shares of £1 each	50
50 Class B shares of £1 each	<u>50</u>

	<u>100</u>
New shares issued during period:	
50 Ordinary shares of £1 each	50
50 Class B shares of £1 each	<u>50</u>
	<u>100</u>

## 5. TRANSACTIONS WITH DIRECTORS

The company owed its director, Dr Chitlapalli Sathyanath £379 at the year end. The loan was unsecured and interest free with repayment date not specified.

## 6. CONTROLLING PARTY

The company was under the control of Dr Chitlapalli Sathyanath & Gayathri Sathyanath throughout the period by virtue of the fact that between them they own 100% of the share capital

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.