

REGISTERED NUMBER: SC397555 (Scotland)

Abbreviated Unaudited Accounts
for the Period 12 April 2011 to 30 April 2012
for
SQL Servants Limited

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SQL Servants Limited (Registered number: SC397555)

Contents of the Abbreviated Accounts
for the Period 12 April 2011 to 30 April 2012.

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

SQL Servants Limited

Company Information

for the Period 12 April 2011 to 30 April 2012

DIRECTOR:

Mr R Thompson

REGISTERED OFFICE:

4 Balbirnie Place
Edinburgh
EH12 5JF

REGISTERED NUMBER:

SC397555 (Scotland)

ACCOUNTANTS:

Wagner Associates Limited
The Connal Building
34 West George Street
Glasgow
G2 1DA

Abbreviated Balance Sheet
30 April 2012

	£
CURRENT ASSETS	
Cash at bank	27,911
CREDITORS	
Amounts falling due within one year	13,845
NET CURRENT ASSETS	14,066
TOTAL ASSETS LESS CURRENT LIABILITIES	14,066
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	14,065
SHAREHOLDERS' FUNDS	14,066

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2012.

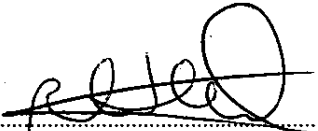
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6/12/2012 and were signed by:


.....

Mr R Thompson - Director

SQL Servants Limited (Registered number: SC397555)

Notes to the Abbreviated Accounts
for the Period 12 April 2011 to 30 April 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

SQL Servants Limited

Report of the Accountants to the Director of
SQL Servants Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

WAGNER ASSOCIATES LIMITED

Wagner Associates Limited
The Connal Building
34 West George Street
Glasgow
G2 1DA

Date: 19/12/12