Registered number
04499921

Sine Qua Non Business Services Ltd

Abbreviated Accounts

31 July 2007



Sine Qua Non Business Services Ltd
Abbreviated Balance Sheet
as at 31 July 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		465		620
Current assets					
Debtors		3,932		2,288	
Cash at bank and in hand		1,590		4,347	
		5,522		6,635	
Creditors: amounts falling due within one year		(739)		(1,617)	
Net current assets			4,783		5,018
Net assets			5,248		5,638
Capital and reserves					
Called up share capital	3		10		10
Share premium			1,140		1,140
Profit and loss account			4,098		4,488
Shareholders' funds			5,248		5,638

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Shelina Lalji
Director
Approved by the board on 23 August 2007

Sine Qua Non Business Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

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

Office equipment	25% reducing balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 August 2006	1,244
At 31 July 2007	1,244
Depreciation	
At 1 August 2006	624
Charge for the year	155
At 31 July 2007	779
Net book value	
At 31 July 2007	465
At 31 July 2006	620

Sine Qua Non Business Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2007

3 Share capital

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	100	100

	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	10	10	10