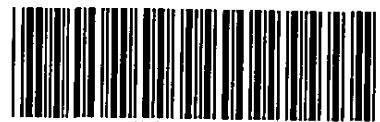


Registered Number
4850713

Si CONSULT LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2012**

FRIDAY



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LD4

20/09/2013

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COMPANIES HOUSE

Si CONSULT LIMITED
Balance Sheet
as at 31 December 2012

	Notes	£	2012 £	£	2011 £
Current assets					
Debtors		-		500	
Cash at bank and in hand		-		-	
			-		500
					500
Creditors' amounts falling due within one year			-		(400)
					100
Total assets less current liabilities			-		
Capital and reserves					
Called up share capital	2		600		600
Profit and loss account			(600)		(500)
					100
Shareholders' funds			-		

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The abbreviated financial statements were approved by the board on 17 Sep 2013

A H Jamil
Director



The notes form part of these financial statements

SI CONSULT LIMITED
Notes to the Abbreviated Financial Statements
for the year ended 31 December 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

Turnover

The company has not traded during the year

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
600 Ordinary Shares of £1	<u>600</u>	<u>600</u>