

Registered Number 05793921

SSB Consulting Limited

Abbreviated Accounts

31 March 2012

SSB Consulting Limited

Registered Number 05793921

Company Information

Registered Office:

Webb House
20 Bridge Road Park Gate
Southampton
Hampshire
SO31 7GE

Reporting Accountants:

Mitten Clarke Limited

The Glades
Festival Way
Stoke on Trent
Staffordshire
ST1 5SQ

SSB Consulting Limited

Registered Number 05793921

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,938	2,959
		<u>3,938</u>	<u>2,959</u>
Current assets			
Debtors		40,136	24,320
Cash at bank and in hand		49,825	10,776
Total current assets		<u>89,961</u>	<u>35,096</u>
Creditors: amounts falling due within one year		(37,808)	(28,926)
Net current assets (liabilities)		52,153	6,170
Total assets less current liabilities		<u>56,091</u>	<u>9,129</u>
Total net assets (liabilities)		<u>56,091</u>	<u>9,129</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		56,081	9,119
Shareholders funds		<u>56,091</u>	<u>9,129</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 July 2012

And signed on their behalf by:

S Browning, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances outlined in the note Future Trading and the Current Economic Environment.

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 is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts, to the extent that there is a right to consideration, and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings 25% on cost

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		6,956
Additions	-	<u>2,724</u>
At 31 March 2012	-	<u>9,680</u>
Depreciation		
At 01 April 2011		3,997
Charge for year	-	<u>1,745</u>
At 31 March 2012	-	<u>5,742</u>

Net Book Value

At 31 March 2012

3,938

At 31 March 2011

- 2,959**3 Share capital****2012****2011****£****£****Allotted, called up and fully
paid:**

10 Ordinary shares of £1 each

10

10

**4 Future trading and the
current economic
environment**

Despite uncertain economic conditions, the company has increased sales and profitability. After due consideration the directors are happy that the company has sufficient resources to meet its day to day working capital requirements. As a result the going concern basis of accounting has been adopted.