REGISTERED NUMBER 06205021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011

FOR

SRS PROJECT MANAGEMENT CONSULTANCY LTD

THURSDAY
A0P82T9F
A33 29/12/2011 #109
COMPANIES HOUSE

SRS PROJECT MANAGEMENT CONSULTANCY LTD

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FOR THE YEAR ENDED 31ST MARCH 2011

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SRS PROJECT MANAGEMENT CONSULTANCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTOR:	S Sen
SECRETARY:	Mrs L C Sen
REGISTERED OFFICE:	21 Navigation Business Village Navigation Way Ashton on Ribble Preston Lancashire PR2 2YP
REGISTERED NUMBER:	06205021 (England and Wales)
ACCOUNTANTS:	Rotherham Taylor Limited 21 Navigation Business Village Navigation Way Ashton on Ribble Preston Lancashire PR2 2YP
BANKERS:	Alliance & Leicester Bridle Road Bootle Merseyside GIR 0AA

SRS PROJECT MANAGEMENT CONSULTANCY LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2011

	Notes	31 3.11 £	31 3 10 £
CURRENT ASSETS			
Debtors		**4,759**	4,163
Prepayments and accrued income		**1,250**	848
Cash at bank		**20,357**	22,758
		26,366	27,769
CREDITORS			
Amounts falling due within one year		**(13,252)**	(13,120)
NET CURRENT ASSETS		**13,114**	14,649
TOTAL ASSETS LESS CURRENT LIABILITIES		**13,114**	14,649
CAPITAL AND RESERVES			
Called up share capital	3	**11**	11
Profit and loss account		**13,103**	14,638
SHAREHOLDERS' FUNDS		**13,114**	14,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15/12/11 and were signed by

S Sen - Director

The notes form part of these abbreviated accounts

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax
Full provision is made for deferred taxation in respect of timing differences arising due to the treatment of gains and losses in the accounts and for tax purposes

Deferred tax assets and liabilities are calculated at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010 and 31st March 2011	**1,424**
DEPRECIATION	
At 1st April 2010 and 31st March 2011	**1,424**
NET BOOK VALUE	
At 31st March 2011	**-**
At 31st March 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.11 £	31 3 10 £
11	Ordinary	£1	**11**	11

continued

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2011 and 31st March 2010

	31.3.11 £	31 3 10 £
S Sen		
Balance outstanding at start of year	**4,163**	4,953
Amounts advanced	**64,536**	44,104
Amounts repaid	**(63,940)**	(44,894)
Balance outstanding at end of year	**4,759**	4,163

Mr S Sen owed the Company £4,759 (2010 £4,163) at the year end The loan was interest free and was repaid within nine months of the year end

During the year a dividend of £33,091 was paid to Mr S Sen

5 ULTIMATE CONTROLLING PARTY

The Company is controlled by the Director by virtue of his majority shareholding