

Registered Number 06205021

SRS PROJECT MANAGEMENT CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		1,535		4,759	
Cash at bank and in hand		11,254		20,357	
Total current assets		<u>12,789</u>		<u>25,116</u>	
Prepayments and accrued income (not expressed within current asset sub-total)				1,250	
Creditors: amounts falling due within one year		(12,349)		(13,252)	
Net current assets			440		13,114
Total assets less current liabilities			<u>440</u>		<u>13,114</u>
Total net Assets (liabilities)			440		13,114
Capital and reserves					
Called up share capital	2		11		11
Profit and loss account			<u>429</u>		<u>13,103</u>
Shareholders funds			<u>440</u>		<u>13,114</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 December 2012

And signed on their behalf by:

S Sen, 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

The accounts 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.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
11 Ordinary of £1.00 each	11	11

3 Transactions with directors

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011: S Sen Balance outstanding at start of year £4,759 Amounts repaid £3,224 Balance outstanding at end of year £1,535 S Sen owed the Company £1,535 (2011: £4,759) 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 £34,415 was paid to Mr S Sen.

3 Ultimate controlling party

The Company is controlled by the director by virtue of his majority shareholding.