

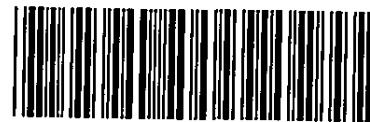
Registration number 6305321

The Sugarcroft Consultancy Limited

Abbreviated accounts

for the year ended 31 July 2011

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The Sugarcroft Consultancy Limited

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The Sugarcroft Consultancy Limited

**Abbreviated balance sheet
as at 31 July 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		895		1,194
Current assets					
Debtors		8,972		26,866	
Cash at bank and in hand		2,430		10,566	
		<u>11,402</u>		<u>37,432</u>	
Creditors: amounts falling due within one year		<u>(19,236)</u>		<u>(12,532)</u>	
Net current (liabilities)/assets			<u>(7,834)</u>		<u>24,900</u>
Total assets less current liabilities			<u>(6,939)</u>		<u>26,094</u>
Net (liabilities)/assets			<u><u>(6,939)</u></u>		<u><u>26,094</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(6,941)</u>		<u>26,092</u>
Shareholders' funds			<u><u>(6,939)</u></u>		<u><u>26,094</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

The Sugarcroft Consultancy Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 6 February 2012 and signed on its behalf by

L P Jones
Director



Registration number 6305321

The notes on pages 3 to 4 form an integral part of these financial statements.

The Sugarcroft Consultancy Limited

Notes to the abbreviated financial statements for the year ended 31 July 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. In respect of contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2010	2,506
At 31 July 2011	2,506
Depreciation	
At 1 August 2010	1,312
Charge for year	299
At 31 July 2011	1,611
Net book values	
At 31 July 2011	895
At 31 July 2010	1,194

The Sugarcroft Consultancy Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
999 Ordinary A shares of £1 each	999	999
1 Ordinary B shares of £1 each	1	1
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>
Equity Shares		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>