Registered Number 06568430

Soja Consultants Limited

Abbreviated Accounts

31 March 2011

Soja Consultants Limited **Registered Number 06568430**

Company Information

Registered Office:
25 Maxwelton Avenue
Mill Hill
London
NW7 3NB

Reporting Accountants:
Martin Tiano & Co.
Chartered Accountants
2nd Floor
Highview House
165 - 167 Station Road
Edgware
Middlesex
HA8 7JU

Soja Consultants Limited **Registered Number 06568430**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,434		13,910
			10,434		13,910
Current assets					
Debtors		19,428		3,230	
Cash at bank and in hand		7,402		1,611	
Total current assets		26,830		4,841	
Creditors: amounts falling due within one year		(29,423)		(15,831)	
Net current assets (liabilities)			(2,593)		(10,990)
Total assets less current liabilities			7,841		2,920
Total net assets (liabilities)			7,841		2,920
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,840		2,919
Shareholders funds			7,841		2,920

a. For the year ending 31 March 2011 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 23 September 2011

And signed on their behalf by:
A L Pacifico, 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 2011

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 services , excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Long leasehold	25% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	24,193
At 31 March 2011	24,193
Depreciation	
At 01 April 2010	10,283
Charge for year	3,476
At 31 March 2011	13,759
Net Book Value	
At 31 March 2011	10,434
At 31 March 2010	13,910

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

The company is under the control of A L Pacifico who owns the entire issued share capital of the company.