

Registered Number 06953003

SALDER CONSULTING LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	688	983
		<u>688</u>	<u>983</u>
Current assets			
Debtors		5,178	-
Cash at bank and in hand		5,895	38
		<u>11,073</u>	<u>38</u>
Creditors: amounts falling due within one year		<u>(16,707)</u>	<u>(5,333)</u>
Net current assets (liabilities)		<u>(5,634)</u>	<u>(5,295)</u>
Total assets less current liabilities		<u>(4,946)</u>	<u>(4,312)</u>
Total net assets (liabilities)		<u>(4,946)</u>	<u>(4,312)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,947)	(4,313)
Shareholders' funds		<u>(4,946)</u>	<u>(4,312)</u>

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

Approved by the Board on 7 August 2012

And signed on their behalf by:

D Murray-Palm, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and going concern basis and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The going concern basis is considered appropriate as the company has the continuing support of the director

Turnover policy

Turnover consists of invoiced sales excluding VAT

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	1,605
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>1,605</u>
Depreciation	
At 1 August 2011	622
Charge for the year	295
On disposals	-
At 31 July 2012	<u>917</u>
Net book values	
At 31 July 2012	<u>688</u>
At 31 July 2011	<u>983</u>

Plant and machinery is depreciated at 25% of reducing balance

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