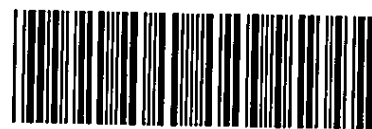


ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 JANUARY 2010 TO 31 JANUARY 2011
FOR
SATO CONSULTING LIMITED

SATURDAY



A33 *AW3WDYL1* 113
22/10/2011
COMPANIES HOUSE

SATO CONSULTING LIMITED

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FOR THE PERIOD 25 JANUARY 2010 TO 31 JANUARY 2011

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SATO CONSULTING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 25 JANUARY 2010 TO 31 JANUARY 2011

DIRECTOR: K Boyce

REGISTERED OFFICE: Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

REGISTERED NUMBER: 07135021 (England and Wales)

ACCOUNTANTS: John Williams and Co
Chartered Accountants
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

SATO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		676
CURRENT ASSETS			
Debtors		14,014	
Cash at bank		81	
		<u>14,095</u>	
CREDITORS			
Amounts falling due within one year		<u>14,375</u>	
NET CURRENT LIABILITIES			<u>(280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			396
PROVISIONS FOR LIABILITIES			<u>135</u>
NET ASSETS			<u><u>261</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>161</u>
SHAREHOLDERS' FUNDS			<u><u>261</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

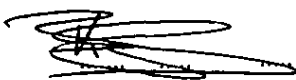
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

21 / 10 /

2011 and were signed by


K Boyce - Director

The notes form part of these abbreviated accounts

SATO CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 JANUARY 2010 TO 31 JANUARY 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 sales of services, excluding value added tax

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 - 15% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	795
At 31 January 2011	795
DEPRECIATION	
Charge for period	119
At 31 January 2011	119
NET BOOK VALUE	
At 31 January 2011	676

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 January 2011

	£
K Boyce	
Balance outstanding at start of period	-
Amounts advanced	11,211
Amounts repaid	-
Balance outstanding at end of period	11,211