REGISTERED NUMBER: 07135021 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

SATO CONSULTING LIMITED

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SATO CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

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 (REGISTERED NUMBER: 07135021)

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,002		1,179
CURRENT ASSETS					
Debtors		29,731		38,223	
Cash at bank		496		15,270	
		30,227		53,493	
CREDITORS					
Amounts falling due within one year		30,326		44,061	
NET CURRENT (LIABILITIES)/ASSETS			(99)		9,432
TOTAL ASSETS LESS CURRENT LIABILITIES			903		10,611
PROVISIONS FOR LIABILITIES			200		236
NET ASSETS			703		10,375
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			603		10,275
SHAREHOLDERS' FUNDS			703		10,375

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 26 October 2015 and were signed by:

K Boyce - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

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	
At 1 February 2014 and 31 January 2015	1,915
DEPRECIATION	
At 1 February 2014	736
Charge for year	177
At 31 January 2015	913
NET BOOK VALUE	
At 31 January 2015	1,002
At 31 January 2014	1,179

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	2015 £	2014 £
K Boyce		
Balance outstanding at start of year	(202)	-
Amounts advanced	117,919	-
Amounts repaid	(111,202)	-
Balance outstanding at end of year	6,515	(202)

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 1072 of the Companies Act 2006.