

Registered Number 07542321

Sublime IT Consulting Ltd

Abbreviated Accounts

29 February 2012

Sublime IT Consulting Ltd

Registered Number 07542321

Company Information

Registered Office:

24 Cleaveland Road
Surbiton
Surrey
KT6 4AH

Reporting Accountants:

My Accountant Friend

Suite 3
Ground Floor
70 Queensway
Hemel Hempstead
HP2 5HD

Sublime IT Consulting Ltd

Registered Number 07542321

Balance Sheet as at 29 February 2012

	Notes	2012		
		£	£	
Fixed assets				
Tangible	2		375	
			<u>375</u>	-
Current assets				
Debtors		8,842		
Cash at bank and in hand		2,477		
Total current assets		<u>11,319</u>	-	
Creditors: amounts falling due within one year		(11,693)		
Net current assets (liabilities)			(374)	
Total assets less current liabilities			<u>1</u>	-
Total net assets (liabilities)			<u>1</u>	-
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			0	
Shareholders funds			<u>1</u>	-

- —
- a. For the year ending 29 February 2012 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 22 November 2012

And signed on their behalf by:

D McSherry, 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 29 February 2012

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.

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.

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>562</u>
At 29 February 2012	-	<u>562</u>
Depreciation		
Charge for year	-	<u>187</u>
At 29 February 2012	-	<u>187</u>
Net Book Value		
At 29 February 2012		375

3 Share capital

2012
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1