Registered Number 07577913

SS BUSINESS CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2012

SS BUSINESS CONSULTANTS LIMITED **Registered Number 07577913**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		37
Total fixed assets			37
Current assets			
Cash at bank and in hand		23	
Total current assets		23	
Creditors: amounts falling due within one year		(4,854)	
Net current assets			(4,831)
Total assets less current liabilities			(4,794)
Total net Assets (liabilities)			(4,794)
Capital and reserves			
Called up share capital			100
Profit and loss account			(4,894)
Shareholders funds			(4,794)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 December 2012

And signed on their behalf by:
Mr S.Sami, 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 2012

1 Accounting policies

The accounts 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 the value, net of value added tax, in respect of services provided to clients. The accounts do not reflect the work in progress of a major project the company worked on during the year. Due to a dispute invoices have not been raised. Enforcement action may need to be taken by the company if an agreement cannot be reached in the future.

Depreciation

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

Fixtures and Fittings	25.00%	Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	50
disposals	
revaluations	
transfers	
At 31 March 2012	50
Depreciation	
At	
Charge for year	13
on disposals	
At 31 March 2012	13
Net Book Value	
At	
At 31 March 2012	37

2 Intangible Assets

The intellectual property value of the registered trade mark SS? has not been professionally valued. Social capital has not been valued. This includes the value of the company website, its domain name and the twitter account for @selchouksami. The above will be address in the following year.