Registered Number 08168521

SALLY COSTERTON ADVISORY LIMITED

Abbreviated Accounts

31 March 2013

SALLY COSTERTON ADVISORY LIMITED **Registered Number 08168521**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	223
		223
Current assets		
Debtors		6,000
Cash at bank and in hand		156,383
		162,383
Creditors: amounts falling due within one year		(34,124)
Net current assets (liabilities)		128,259
Total assets less current liabilities		128,482
Accruals and deferred income		(1,140)
Total net assets (liabilities)		127,342
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		126,342
Shareholders' funds		127,342

- For the year ending 31 March 2013 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 19 September 2013

And signed on their behalf by:
R M COSTERTON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Computer equipment - 50% on cost
Business Software - 50% on cost

Other accounting policies

Website costs
Design, build and operating costs of the company's website are charged to the profit and loss account as incurred.

2 Tangible fixed assets

	£
Cost	
Additions	446
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	446
Depreciation	
Charge for the year	223
On disposals	-
At 31 March 2013	223
Net book values	
At 31 March 2013	223

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
1,000 Ordinary shares of £1 each	1,000

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