

Registered Number 08168521

SALLY COSTERTON ADVISORY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	391	223
		<u>391</u>	<u>223</u>
Current assets			
Debtors		9,644	6,000
Cash at bank and in hand		333,768	156,383
		<u>343,412</u>	<u>162,383</u>
Creditors: amounts falling due within one year		(58,491)	(34,124)
Net current assets (liabilities)		<u>284,921</u>	<u>128,259</u>
Total assets less current liabilities		<u>285,312</u>	<u>128,482</u>
Accruals and deferred income		(1,200)	(1,140)
Total net assets (liabilities)		<u>284,112</u>	<u>127,342</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		283,112	126,342
Shareholders' funds		<u>284,112</u>	<u>127,342</u>

- For the year ending 31 March 2014 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 5 September 2014

And signed on their behalf by:

R M COSTERTON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 - 50% on cost.

Other accounting policies

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	
At 1 April 2013	446
Additions	783
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,229</u>
Depreciation	
At 1 April 2013	223
Charge for the year	615
On disposals	-
At 31 March 2014	<u>838</u>
Net book values	
At 31 March 2014	<u>391</u>
At 31 March 2013	<u>223</u>

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