SEBASTIAN JAMES CONSULTANCY LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

10 JANUARY 2013 TO 31 MARCH 2014

SEBASTIAN JAMES CONSULTANCY LTD (REGISTERED NUMBER: 08355413)

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SEBASTIAN JAMES CONSULTANCY LTD

COMPANY INFORMATION
FOR THE PERIOD 10 JANUARY 2013 TO 31 MARCH 2014

DIRECTOR:	S Rome
REGISTERED OFFICE:	Villa Gate Krumlin Road Barkisland Halifax West Yorkshire HX4 0AX
REGISTERED NUMBER:	08355413 (England and Wales)
ACCOUNTANTS:	Wilkinson and Partners Chartered Accountants Fairfax House 6a Mill Field Road Cottingley Business Park Bradford West Yorkshire BD16 1PY

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**289**
CURRENT ASSETS			
Debtors		**10,067**	
Cash at bank		**122,525**	
		132,592	
CREDITORS			
Amounts falling due within one year		**31,681**	
NET CURRENT ASSETS			**100,911**
TOTAL ASSETS LESS CURRENT LIABILITIES			**101,200**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**101,100**
SHAREHOLDERS' FUNDS			**101,200**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 9 October 2014 and were signed by:

S Rome - Director

The notes form part of these abbreviated accounts

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% 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	
Additions	**381**
At 31 March 2014	**381**
DEPRECIATION	
Charge for period	**92**
At 31 March 2014	**92**
NET BOOK VALUE	
At 31 March 2014	**289**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	**100**

100 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.

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.