Registered Number 08410047

SA CONSULTING & INSIGHT LIMITED

Abbreviated Accounts

28 February 2016

SA CONSULTING & INSIGHT LIMITED **Registered Number 08410047**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		169	876
Cash at bank and in hand		4,561	14,942
		4,730	15,818
Creditors: amounts falling due within one year		(3,955)	(6,787)
Net current assets (liabilities)		775	9,031
Total assets less current liabilities		775	9,031
Total net assets (liabilities)		775	9,031
Capital and reserves			
Called up share capital		1	1
Profit and loss account		774	9,030
Shareholders' funds		775	9,031

- For the year ending 28 February 2016 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 10 June 2016

And signed on their behalf by:
S A Tomlinson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

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.