Company Registration No. 08479213 (England and Wales)

SALAMARK CONSULTING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2014

SALAMARK CONSULTING LIMITED

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SALAMARK CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	**2**		690
Current assets			
Cash at bank and in hand		6,154	
Creditors: amounts falling due within one year		(6,639)	
Net current liabilities			(485)
Total assets less current liabilities			205
Capital and reserves			
Called up share capital	**3**		200
Profit and loss account			5
Shareholders' funds			205

For the financial Period ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 August 2014

Mr R G Margrave
Director

Company Registration No. 08479213

SALAMARK CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% per annum on a reducing balance basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 8 April 2013	-
Additions	920
At 30 April 2014	920
Depreciation	
At 8 April 2013	-
Charge for the period	230
At 30 April 2014	230
Net book value	
At 30 April 2014	690

3 Share capital	**2014**
	£
Allotted, called up and fully paid	
100 Ordinary Shares of £1 each	100
100 'A' Ordinary Shares of £1 each	100
	200

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