Registered number
09581421

Sedel Consulting Ltd

Unaudited Abbreviated Accounts

31 May 2016

Sedel Consulting Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Sedel Consulting Ltd for the period ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sedel Consulting Ltd for the period ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Sedel Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 8 May 2015. Our work has been undertaken solely to prepare for your approval the accounts of Sedel Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Sedel Consulting Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sedel Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sedel Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sedel Consulting Ltd. You consider that Sedel Consulting Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Sedel Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Solumar Limited
Chartered Accountants
226 Staines Road
Laleham
Staines-Upon-Thames
Middlesex
TW18 2RT

18 September 2016

Sedel Consulting Ltd

Registered number: 09581421

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016
			£
Current assets			
Debtors		7,500	
Cash at bank and in hand		96,362	
		103,862	
Creditors: amounts falling due within one year		(41,621)	
Net current assets			62,241
Net assets			62,241
Capital and reserves			
Called up share capital	2		10
Profit and loss account			62,231
Shareholders' funds			62,241

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sean Duffy

Director

Approved by the board on 18 September 2016

Sedel Consulting Ltd

Notes to the Abbreviated Accounts

for the period ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	10

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	10

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.