Registered Number SC225433

Sarah Hughes Wealth Management Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
St James's Place Partnership
Melville House
18-22 Melville Street
Edinburgh
EH3 7NS

Sarah Hughes Wealth Management Limited **Registered Number SC225433**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		68,968		48,749	
Cash at bank and in hand		47		47	
Total current assets		69,015		48,796	
Creditors: amounts falling due within one year		(7,235)		(8,005)	
Net current assets (liabilities)			61,780		40,791
Total assets less current liabilities			61,780		40,791
Total net assets (liabilities)			61,780		40,791
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			61,778		40,789
Shareholders funds			61,780		40,791

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 June 2012

And signed on their behalf by:
S M Hughes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Trade debtors include a total of £68,968 (2011 - £48,749) owed by a business controlled by the director, S M Hughes.

4 Ultimate controlling party

The company was under the control of the director and shareholder, S M Hughes, throughout the current and previous year.