Registered Number SC260939

SIEBEL CONSULTANT LTD

Abbreviated Accounts

05 April 2012

SIEBEL CONSULTANT LTD **Registered Number SC260939**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors				1,319	
Cash at bank and in hand		19,173		40,503	
Total current assets		19,173		41,822	
Creditors: amounts falling due within one year		(19,015)		(36,467)	
Net current assets			158		5,355
Total assets less current liabilities			158		5,355
Total net Assets (liabilities)			158		5,355
Capital and reserves					
Called up share capital			100		100
Profit and loss account			58		5,255
Shareholders funds			158		5,355

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 13 December 2012

And signed on their behalf by:
M Anderson, 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 05 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Transactions with directors

The company was under the control of Mr Anderson throughout the current and previous year.Mr Anderson is the managing director and majority shareholder.

3 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed underFRSSE.