REGISTERED NUMBER: SC317427 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Sharma Consultancy Limited

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for the Year Ended 31 July 2012

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DIRECTOR:	M Sharma
SECRETARY:	A Sharma
REGISTERED OFFICE:	15a Harbour Road Inverness IV1 1SY
REGISTERED NUMBER:	SC317427 (Scotland)
ACCOUNTANTS:	Eagle Consulting 15a Harbour Road Inverness INVERNESS-SHIRE IV1 1SY

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		3	8
CREDITORS			
Amounts falling due within one year		(16,998)	(16,998)
NET CURRENT LIABILITIES		(16,995)	(16,990)
TOTAL ASSETS LESS CURRENT LIABILITIES		(16,995)	(16,990)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(16,996)	(16,991)
SHAREHOLDERS' FUNDS		(16,995)	(16,990)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 January 2013 and were signed by:

M Sharma - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared on a going concern basis as, in the opinion of the director, he will be able to advance the company funds to ensure amounts outstanding to third party creditors are met as they fall due. The director confirms that he will defer repayment of the balance owed to him in favour of other creditors for a period of at least 12 months from the date of approval of the financial statements.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment - 33 % Straight Line

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011 and 31 July 2012	597
DEPRECIATION	
At 1 August 2011 and 31 July 2012	597
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

At the year end £16,998 (2011: £16,555) was due to the director and is included within other creditors. This loan is unsecured, interest free and has no fixed terms of repayment.

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.