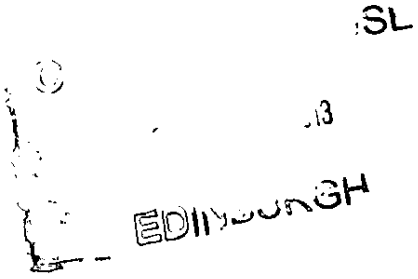
Company Registration Number SC377713

SODASH LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 1 MAY 2011 TO 31 MAY 2012





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SODASH LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2011 TO 31 MAY 2012

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SODASH LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2012

	Note	£	31 May 12 £	30 Apr 11 £
Current assets				
Debtors		**112,243**		-
Cash at bank and in hand		**17,557**		10
		129,800		10
Creditors: amounts falling due within one year		**44,570**		-
Net current assets			**85,230**	10
Total assets less current liabilities			**85,230**	10
Capital and reserves				
Called-up equity share capital	**2**		**13**	10
Share premium account			**89,022**	-
Profit and loss account			**(3,805)**	-
Shareholders' funds			**85,230**	10

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 29/03/2013, and are signed on their behalf by:

Dr D Wintersteln

Dr J Halliwell

Company Registration Number: SC377713

SODASH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 MAY 2011 TO 31 MAY 2012

1. Accounting policies

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

Deferred taxation
Deferred tax is provided on the liability method to take account of timing differences between the treatment for certain items for accounts purposes and the treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. Deferred tax assets are only recognised to the extent that they are regarded as recoverable.

Going concern
The financial statements have been prepared on a going concern basis. The directors have assessed the Company's ability to continue as a going concern and have reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the these financial statements.

2. Share capital

Authorised share capital:

	31 May 12	30 Apr 11
	£	£
1,333 (2011 - 1,000) Ordinary shares of £0.01 each	**13**	10

Allotted, called up and fully paid:

	31 May 12		30 Apr 11	
	No	**£**	No	£
1,333 Ordinary shares (2011 - 1,000) of £0.01 each	**1,333**	**13**	1,000	10