

Registered number
5763015

Sarah Dale Consulting Limited

Abbreviated Accounts

31 March 2015

SATURDAY



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A12 18/07/2015 #141
COMPANIES HOUSE

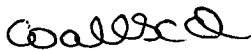
Sarah Dale Consulting Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Sarah Dale Consulting Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sarah Dale Consulting Limited for the year ended 31 March 2015 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Coalesco Accountants Limited
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

30 June 2015

Sarah Dale Consulting Limited

Registered number: 5763015

**Abbreviated Balance Sheet
as at 31 March 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks		172	-
Debtors		272	968
Cash at bank and in hand		3,175	3,021
		<u>3,619</u>	<u>3,989</u>
Creditors: amounts falling due within one year			
		(14,866)	(13,164)
Net current liabilities		<u>(11,247)</u>	<u>(9,175)</u>
Net liabilities		<u>(11,247)</u>	<u>(9,175)</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(11,257)	(9,185)
Shareholder's funds		<u>(11,247)</u>	<u>(9,175)</u>

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

S Dale
Director

Approved by the board on 30 June 2015

Sarah Dale Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>