

Registered Number 05788500

SAGIBRA PROFESSIONAL SERVICES LIMITED

Abbreviated Accounts

30 April 2012

SAGIBRA PROFESSIONAL SERVICES LIMITED

Registered Number 05788500

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,751		10,151
Total fixed assets			8,751		10,151
Current assets					
Debtors				275	
Investments		8,900			
Cash at bank and in hand		2,003		8,880	
Total current assets		10,903		9,155	
Creditors: amounts falling due within one year		(787)		(1,998)	
Net current assets			10,116		7,157
Total assets less current liabilities			18,867		17,308
Total net Assets (liabilities)			18,867		17,308
Capital and reserves					
Called up share capital			4,000		4,000
Profit and loss account			14,867		13,308
Shareholders funds			18,867		17,308

- a. For the year ending 30 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 30 October 2012

And signed on their behalf by:

Akinwale Oluseyi Ojo , Director

Funmilola Adunola Ojo (Mrs), Secretary

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 30 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

Income represents the amount received by way of fees and charges from professional services provided to third parties.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	22,910
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>22,910</u>
Depreciation	
At 30 April 2011	12,759
Charge for year	1,400
on disposals	
At 30 April 2012	<u>14,159</u>
Net Book Value	
At 30 April 2011	10,151
At 30 April 2012	<u>8,751</u>

3 Transactions with directors

There were no transactions with directors during the year.

4 Related party disclosures

There were no related party transactions.