

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

Sian Thomas Enterprises Limited

MONDAY



A10F8BSX

A24

24/12/2012

#505

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

• Sian Thomas Enterprises Limited

Company Information
for the Year Ended 28 February 2012

DIRECTOR: S Thomas

SECRETARY

REGISTERED OFFICE: 76 St Johns Road
Tunbridge Wells
Kent
TN4 9PH

REGISTERED NUMBER 07149024 (England and Wales)

ACCOUNTANTS: Figures Limited
76 St Johns Road
Tunbridge Wells
Kent
TN4 9PH

Abbreviated Balance Sheet
28 February 2012

	Notes	28 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		1,280		-
CURRENT ASSETS					
Debtors		1,693		150	
Cash at bank		95,062		-	
		<u>96,755</u>		<u>150</u>	
CREDITORS					
Amounts falling due within one year		<u>73,086</u>		<u>-</u>	
NET CURRENT ASSETS			<u>23,669</u>		<u>150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,949</u>		<u>150</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			<u>24,799</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>24,949</u>		<u>150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

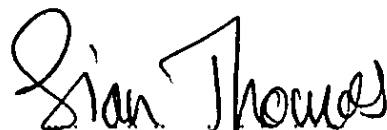
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

14 December 2012.

and were signed by



S Thomas - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,723
At 28 February 2012	1,723
DEPRECIATION	
Charge for year	443
At 28 February 2012	443
NET BOOK VALUE	
At 28 February 2012	1,280

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	28 2 12 £	28 2 11 £
50	Ordinary "A"	1	50	50
100	Ordinary "B"	1	100	100
			150	150