

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Sian Thomas Enterprises Limited



Sian Thomas Enterprises Limited

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for the Year Ended 28 February 2013

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Sian Thomas Enterprises Limited

Company Information

for the Year Ended 28 February 2013

**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

Sian Thomas Enterprises Limited

Abbreviated Balance Sheet  
28 February 2013

	Notes	28 2 13 £	£	28 2 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,598		1,280
<b>CURRENT ASSETS</b>					
Debtors		21,455		1,693	
Cash at bank		24,471		95,062	
		<u>45,926</u>		<u>96,755</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,554</u>		<u>73,086</u>	
<b>NET CURRENT ASSETS</b>			<u>29,372</u>		<u>23,669</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>32,970</u>		<u>24,949</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		150		150
Profit and loss account			<u>32,820</u>		<u>24,799</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32,970</u>		<u>24,949</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 25<sup>th</sup> / 11 / 2013 and were signed by



S Thomas - Director

The notes form part of these abbreviated accounts

**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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 29 February 2012	1,723
Additions	3,517
	<hr/>
At 28 February 2013	5,240
	<hr/>
<b>DEPRECIATION</b>	
At 29 February 2012	443
Charge for year	1,199
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At 28 February 2013	1,642
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2013	3,598
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At 28 February 2012	1,280
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	28 2 13 £	28 2 12 £
50 Ordinary "A"	1	50	50
100 Ordinary "B"	1	100	100
		<hr/>	<hr/>
		150	150
		<hr/>	<hr/>