

Amended

Registered Number 07698999

Sinorrah IT Solutions Ltd

Abbreviated Accounts

31 July 2012

SATURDAY



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A23

13/10/2012

#260

COMPANIES HOUSE

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		7,144
			<u>7,144</u>
Current assets			
Debtors	3	18,332	
Cash at bank and in hand		11,672	
Total current assets		<u>30,004</u>	
Creditors: amounts falling due within one year	4	(36,039)	
Net current assets (liabilities)			<u>(6,035)</u>
Total assets less current liabilities			<u>1,109</u>
Total net assets (liabilities)			<u>1,109</u>
Capital and reserves			
Called up share capital	5		1
Profit and loss account			1,108
Shareholders funds			<u>1,109</u>

- a For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- 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 24 August 2012

And signed on their behalf by
Colin Harrison, Director

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 31 July 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 April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

Depreciation

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

Equipment	20% reducing balance
Motor Cars	33% straight line

² Tangible fixed assets

	Equipment	Motor Cars	Total
Cost	£	£	£
Additions	6,993	2,314	9,307
Disposals	0	0	0
At 31 July 2012	<u>6,993</u>	<u>2,314</u>	<u>9,307</u>
Depreciation			
Charge for year	1,399	764	2,163
On disposals	0	0	0
At 31 July 2012	<u>1,399</u>	<u>764</u>	<u>2,163</u>
Net Book Value			
At 31 July 2012	5,594	1,550	7,144

³ Debtors

	2012
	£
Trade debtors	13,315
Prepayments and accrued income	129
Other debtors	<u>4,888</u>

18,332

4 Creditors: amounts falling due within one year

2012

£

Trade creditors

115

Taxation and Social Security

31

Other creditors

35,893

36,039

5 Share capital

2012

£

Authorised share capital:

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1