

Registered number: 07698999

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Sinorrah IT Solutions Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2015

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Prepared By:  
Harmonea Limited  
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Summerleys Road  
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Sinorrah IT Solutions Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2015

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~~The company's registered number is 07698999~~

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Sinorrah IT Solutions Ltd

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Registered Number: 07698999

BALANCE SHEET AT 31/07/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	16,025	4,062
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	27,884	26,797
Cash at bank and in hand		<u>8,915</u>	<u>30,905</u>
		36,799	57,702
CREDITORS: Amounts falling due within one year		<u>36,636</u>	<u>57,947</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>163</u>	<u>(245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,188</u>	<u>3,817</u>

**CAPITAL AND RESERVES**

Called up share capital	4	1	1
Profit and loss account		<u>16,187</u>	<u>3,816</u>
SHAREHOLDERS' FUNDS		<u>16,188</u>	<u>3,817</u>

For the year ending 31/07/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/04/2016 and signed on their behalf by

Colin Harrison

Director

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Sinorrah IT Solutions Ltd

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**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/07/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Equipment	reducing balance 20%
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Motor Cars

straight line 33%

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

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

Sinorrah IT Solutions Ltd

## 2. TANGIBLE FIXED ASSETS

	Equipment	Motor Cars	Total
	£	£	£
Cost			
At 01/08/2014	7,710	2,314	10,024
Additions	14,785	-	14,785
At 31/07/2015	<u>22,495</u>	<u>2,314</u>	<u>24,809</u>
Depreciation			
At 01/08/2014	3,671	2,291	5,962
For the year	2,799	23	2,822
At 31/07/2015	<u>6,470</u>	<u>2,314</u>	<u>8,784</u>
Net Book Amounts			
At 31/07/2015	<u>16,025</u>	<u>-</u>	<u>16,025</u>
At 31/07/2014	<u>4,039</u>	<u>23</u>	<u>4,062</u>

## 3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	27,284	26,161
Other debtors	600	636
	<u>27,884</u>	<u>26,797</u>

## 4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.