

REVISED

Registered number: 07698999

---

Sinorrah IT Solutions Ltd

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2016

---

**Prepared By:**  
Harmonea Limited  
3 Forge House  
Summerleys Road  
Princes Risborough  
Buckinghamshire  
HP27 9DT

THURSDAY



\*A686CXP5\*

A23

08/06/2017

#228

COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2016**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

Registered Number: 07698999

**BALANCE SHEET AT 31/07/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	24,290	16,025
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	86,334	29,525
Cash at bank and in hand		63,730	8,915
		<u>150,064</u>	<u>38,440</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>90,868</u>	<u>38,277</u>
<b>NET CURRENT ASSETS</b>		59,196	163
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>83,486</u>	<u>16,188</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		83,485	16,187
<b>SHAREHOLDERS' FUNDS</b>		<u>83,486</u>	<u>16,188</u>

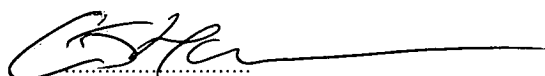
For the year ending 31/07/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 29/04/2017 and signed on their behalf  
by



Colin Harrison  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/07/2016**

**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 January 2015).

**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 January 2015).

**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%
Motor Cars	straight line 0%

**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.

## 2. TANGIBLE FIXED ASSETS

	Equipment	Motor Cars	Total
	£	£	£
<b>Cost</b>			
At 01/08/2015	22,495	2,314	24,809
Additions	8,265	-	8,265
At 31/07/2016	<u>30,760</u>	<u>2,314</u>	<u>33,074</u>
<b>Depreciation</b>			
At 01/08/2015	<u>6,470</u>	<u>2,314</u>	<u>8,784</u>
At 31/07/2016	<u>6,470</u>	<u>2,314</u>	<u>8,784</u>
<b>Net Book Amounts</b>			
At 31/07/2016	<u>24,290</u>	<u>-</u>	<u>24,290</u>
At 31/07/2015	<u>16,025</u>	<u>-</u>	<u>16,025</u>

## 3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	86,334	27,284
Other debtors	<u>-</u>	<u>2,241</u>
	<u>86,334</u>	<u>29,525</u>

## 4. SHARE CAPITAL

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>