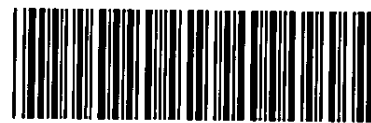


COMPANY REGISTRATION NO 3119464 (England and Wales)

**SITASET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31<sup>ST</sup> MARCH 2008**

FRIDAY



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COMPANIES HOUSE

# **SITASET LIMITED**

## **CONTENTS**

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	<b>PAGES</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2-3

**SITASET LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31<sup>ST</sup> MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed Assets</b>					
Tangible assets	2				
<b>Current Assets</b>					
Debtors		61,150		43,034	
Cash at bank		795		679	
		<u>65,607</u>		<u>43,713</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(45,406)</u>		<u>(42,195)</u>	
<b>Net current assets</b>			<u>16,539</u>		<u>1,518</u>
<b>Total assets less current liabilities</b>			<u>16,539</u> =====		<u>1,518</u> =====
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>16,439</u>		<u>1,418</u>
<b>Shareholders funds</b>			<u>16,539</u> =====		<u>1,518</u> =====

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to exemption from audit conferred by Section 249A (1) of the Companies Act 1985
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board on 15/1/09



J Stannard  
DIRECTOR

## 1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently(except as otherwise stated)

Turnover represents amounts received for goods and services net of VAT and trade discounts.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

**50% straight line**

	Computer £	Equipment £
<b>Cost</b>		
At 1 April 2007	4,975	1,903
Additions	-	-
Disposals	-	-
	<hr/>	<hr/>
At 31 March 2008	4,975	1,903
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 April 2007	4,975	1,903
Charge for the period	-	-
	<hr/>	<hr/>
	4,975	1,903
	<hr/>	<hr/>
<b>Net Book Value</b>		
At 31 March 2008	-	-
	<hr/>	<hr/>
At 31 March 2007	-	-
	<hr/>	<hr/>

**SITASET LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31<sup>ST</sup> MARCH 2008**

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**3.Share Capital**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
250,000 Ordinary of £1 each	<b>250,000</b>	<b>250,000</b>
	<b>=====</b>	<b>=====</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	<b>100</b>	<b>100</b>
	<b>=====</b>	<b>=====</b>