

**COMPANY REGISTRATION NO 3119464 (England and Wales)**

**SITASET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31<sup>ST</sup> MARCH 2009**

WEDNESDAY



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COMPANIES HOUSE

# **SITASET LIMITED**

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**SITASET LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31<sup>ST</sup> MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed Assets</b>					
Tangible assets	2	681			
<b>Current Assets</b>					
Debtors		59,308		61,150	
Cash at bank		17,756		795	
		<u>77,064</u>		<u>61,945</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(64,379)</u>		<u>(45,406)</u>	
<b>Net current assets</b>		<u>12,685</u>		<u>16,539</u>	
<b>Total assets less current liabilities</b>		<u>13,366</u>		<u>16,539</u>	
		=====		=====	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		13,266		16,439	
		<u>13,366</u>		<u>16,539</u>	
<b>Shareholders funds</b>		<u>13,366</u>		<u>16,539</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 21<sup>st</sup> October 09



J Stannard  
DIRECTOR

**SITSET LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31<sup>ST</sup> MARCH 2009****1. ACCOUNTING POLICIES****1.1 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 January 2005).

**1.2 Compliance with accounting standards**

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

**1.3 Turnover**

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

**1.4 Tangible fixed assets and depreciation**

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:

Computer equipment

50% straight line

**2. Fixed Assets**

	Computer £	Equipment £
<b>Cost</b>		
At 1 April 2008	4,975	1,903
Additions	876	-
Disposals		-
	<hr/>	<hr/>
At 31 March 2009	5,851	1,903
<b>Depreciation</b>		
At 1 April 2008	4,975	1,903
Charge for the period	195	-
	<hr/>	<hr/>
	5,170	1,903
<b>Net Book Value</b>		
At 31 March 2009	681	-
	<hr/>	<hr/>
At 31 March 2008	-	-
	<hr/>	<hr/>

**SITESET LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31<sup>ST</sup> MARCH 2009**

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**3.Share Capital**

	<b>2009</b>	<b>2008</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>