

COMPANY NUMBER: 3380318

SISCO SOLUTIONS LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2012**

WEDNESDAY



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27/03/2013

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COMPANIES HOUSE

**149 Long Drive
Ruislip
Middlesex
HA4 0HL**

SISCO SOLUTIONS LIMITED

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**SISCO SOLUTIONS LIMITED
COMPANY INFORMATION**

DIRECTORS

R Amin
S Patel

SECRETARY

Mrs K M Amin

REGISTERED OFFICE

149 Long Drive
Ruislip
Middlesex
HA4 0HL

REGISTERED NUMBER

3380318

SISCO SOLUTIONS LIMITED

DIRECTORS' REPORT

The Directors present their report and financial statements for the financial year ended 30 June 2012

PRINCIPAL ACTIVITIES

The company carries on the trade of information technology and accounting services

RESULTS AND DIVIDENDS

The results for the year are set out on page 4 of the financial statements

The Directors do not recommend the payment of a dividend (year ended 30 June 2011 £nil)

DIRECTORS AND THEIR INTERESTS

The following director who held office at the end of the financial year had a beneficial interest in the issued ordinary share capital of the company as shown below

	No. of ordinary shares
R Amin (at 30 June 2011 and 30 June 2012)	1

BY ORDER OF THE BOARD



R Amin
Director

22 March 2013

SISCO SOLUTIONS LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
30 JUNE 2012

	Notes	2012 £	2011 £
Turnover		-	-
Administrative expenses	2	-	(1,136)
		<hr/>	<hr/>
Operating loss		-	(1,136)
Net interest receivable/ (payable)	3	-	-
		<hr/>	<hr/>
Loss on ordinary activities before taxation		-	(1,136)
Tax on loss on ordinary activities		-	-
		<hr/>	<hr/>
Retained loss for the year		<hr/> <hr/>	<hr/> <hr/> (1,136)

SISCO SOLUTIONS LIMITED
BALANCE SHEET AT
30 JUNE 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	4	-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
		-	-
CURRENT LIABILITIES			
Creditors amounts falling due within one year	5	-	-
		<u>-</u>	<u>-</u>
NET CURRENT ASSETS			
		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	(2)	(2)
Shareholders' funds		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>

- 1 For the year ended 30 June 2012, the company was entitled to the exemption under section 477(2) of the Companies Act 2006 to have its financial statements audited
- 11 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006, and
- 111 The directors acknowledge their responsibilities for
 - a ensuring the company keeps accounting records which comply with section 386,
 - b preparing the 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 and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company

The financial statements were approved by the board on 22 March 2013 and signed on its behalf by



R Amin
 Director

SISCO SOLUTIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

a BASIS OF ACCOUNTING

The accounts are prepared under the historical cost convention.

b TANGIBLE FIXED ASSETS

Depreciation is calculated to write off the cost of the fixed assets over their effective lives at the following rates

Office equipment 25% per annum on reducing balance basis

c TURNOVER

Turnover represents net invoiced sales for the year excluding value added tax

d DEFERRED TAXATION

Provision is made at the current rate for all material timing differences except to the extent that the directors consider that a liability to taxation is unlikely to crystallise in the foreseeable future

2 STAFF COSTS

	2012	2011
	£	£
Salaries and wages	-	-
Social security costs	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

3 NET INTEREST RECEIVABLE/ (PAYABLE)

	2012	2011
	£	£
Bank interest payable	-	-
Bank interest receivable	-	-
	<u>-</u>	<u>-</u>
Net interest receivable/ (payable)	<u>-</u>	<u>-</u>

4 DEBTORS

	2012	2011
	£	£
Other debtors	-	-
	<u>-</u>	<u>-</u>

SISCO SOLUTIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

5. CREDITORS. amounts falling due within one year

	2012	2011
	£	£
Other creditors	-	-
	<u>-</u>	<u>-</u>

6 SHARE CAPITAL

	2012	2011
	£	£
Authorised		
1000 ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

7 PROFIT AND LOSS ACCOUNT

	2012	2011
	£	£
At 30 June 2011	(2)	1,134
Loss for the year	-	(1,136)
	<u>-</u>	<u>(1,136)</u>
At 30 June 2012	(2)	(2)
	<u>(2)</u>	<u>(2)</u>