

Registered number  
03996410

SFIA LTD

Abbreviated Accounts

31 December 2013

**SFIA LTD****Registered number:** 03996410**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	101,588	93,776	
Cash at bank and in hand	367	15,180	
	<u>101,955</u>	<u>108,956</u>	
<b>Creditors: amounts falling due within one year</b>	-	(7,134)	
<b>Net current assets</b>		<u>101,955</u>	<u>101,822</u>
<b>Net assets</b>		<u>101,955</u>	<u>101,822</u>
<b>Capital and reserves</b>			
Called up share capital	2	12,000	12,000
Share premium		19,400	19,400
Profit and loss account		70,555	70,422
<b>Shareholders' funds</b>		<u>101,955</u>	<u>101,822</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Procter

Director

Approved by the board on 29 September 2014

# SFIA LTD

## Notes to the Abbreviated Accounts

for the year ended 31 December 2013

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### *Turnover*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	12,000	<u>12,000</u>	<u>12,000</u>

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