

**REGISTERED NUMBER: 05100530 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2014**

**for**

**SIJOMON LIMITED**

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for the Year Ended 30 April 2014**

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**SIJOMON LIMITED**

**Company Information  
for the Year Ended 30 April 2014**

**DIRECTOR:** S Hartley

**SECRETARY:** Mrs J E Hartley

**REGISTERED OFFICE:** 29 The Oval  
Skipton  
North Yorkshire  
BD23 3LD

**REGISTERED NUMBER:** 05100530 (England and Wales)

**ACCOUNTANTS:** Pearson & Associates  
North Barn  
Broughton Hall  
Skipton  
North Yorkshire  
BD23 3AE

**SIJOMON LIMITED (REGISTERED NUMBER: 05100530)**

**Abbreviated Balance Sheet  
30 April 2014**

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		342		457
<b>CURRENT ASSETS</b>					
Debtors		-		7,333	
Cash at bank		23,452		2,305	
		<u>23,452</u>		<u>9,638</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,791</u>		<u>9,937</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,661</u>		<u>(299)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,003</u>		<u>158</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,903</u>		<u>58</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,003</u>		<u>158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2014 and were signed by:

S Hartley - Director

The notes form part of these abbreviated accounts

**SIJOMON LIMITED (REGISTERED NUMBER: 05100530)**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014**

**1. ACCOUNTING POLICIES**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      -    25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	<u>3,318</u>
<b>DEPRECIATION</b>	
At 1 May 2013	2,861
Charge for year	<u>115</u>
At 30 April 2014	<u>2,976</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>342</u>
At 30 April 2013	<u>457</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
2	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.