

REGISTERED NUMBER: 5195773 (England and Wales)

Unaudited Financial Statements
for the Period 3 August 2004 to 31 August 2005
for
SIVYER LTD

WEDNESDAY



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COMPANIES HOUSE

SIVYER LTD

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for the Period 3 August 2004 to 31 August 2005

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SIVYER LTD

Company Information
for the Period 3 August 2004 to 31 August 2005

DIRECTOR: J A Sivyer

SECRETARY: M Randall

REGISTERED OFFICE: 71 High Street
Aldershot
Hampshire
GU11 1BY

REGISTERED NUMBER: 5195773 (England and Wales)

SIVYER LTD

Balance Sheet
31 August 2005

		£
CURRENT ASSETS		
Cash in hand		1
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		1
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
		<hr/>
SHAREHOLDERS' FUNDS		1
		<hr/> <hr/>

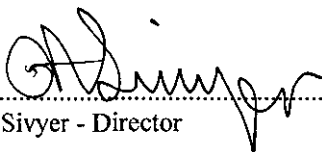
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:


.....
J A Sivy - Director

Approved by the Board on 9.3.05

SIVYER LTD

Notes to the Financial Statements
for the Period 3 August 2004 to 31 August 2005

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 June 2002).

The company was dormant throughout the period ended 31 August 2005.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.