Registered Number 05560477

SIRTEC LIMITED

Abbreviated Accounts

30 November 2016

SIRTEC LIMITED **Registered Number 05560477**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	18,005	21,889
		18,005	21,889
Current assets			
Stocks		4,250	4,250
Debtors		759	1,452
Cash at bank and in hand		8,878	13,226
		13,887	18,928
Net current assets (liabilities)		13,887	18,928
Total assets less current liabilities		31,892	40,817
Creditors: amounts falling due after more than one year		(55,600)	(56,281)
Provisions for liabilities		-	(1,006)
Total net assets (liabilities)		(23,708)	(16,470)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(23,709)	(16,471)
Shareholders' funds		(23,708)	(16,470)

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 August 2017

And signed on their behalf by:
G Violentis, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided so as to write off the cost or valuation, less any estimated residual value, over the expected useful economic life, as follows:

Equipment - 15% reducing balance basis
Fixtures & Fittings - 10% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	73,806
Additions	996
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	74,802
Depreciation	
At 1 December 2015	51,917
Charge for the year	4,880
On disposals	-
At 30 November 2016	56,797
Net book values	
At 30 November 2016	18,005
At 30 November 2015	21,889

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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