

Registered Number 05560477

SIRTEC LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	23,571	27,500
Tangible assets	3	6,392	6,879
		<u>29,963</u>	<u>34,379</u>
Current assets			
Stocks		3,750	3,650
Debtors		3,031	201
Cash at bank and in hand		1,577	6,417
		<u>8,358</u>	<u>10,268</u>
Creditors: amounts falling due within one year		<u>(64,724)</u>	<u>(74,490)</u>
Net current assets (liabilities)		<u>(56,366)</u>	<u>(64,222)</u>
Total assets less current liabilities		<u>(26,403)</u>	<u>(29,843)</u>
Provisions for liabilities		<u>(927)</u>	<u>-</u>
Total net assets (liabilities)		<u>(27,330)</u>	<u>(29,843)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(27,331)	(29,844)
Shareholders' funds		<u>(27,330)</u>	<u>(29,843)</u>

- For the year ending 30 September 2013 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 25 June 2014

And signed on their behalf by:

G. Violentis, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 April 2008.

Turnover policy

The turnover shown in the profit and loss account represents restaurant takings during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows:

Equipment - 15% reducing balance basis

Fixtures and Fittings - 10% reducing balance basis

Intangible assets amortisation policy

Amortisation is calculate so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Over the life of the lease

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	55,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>55,000</u>
Amortisation	
At 1 October 2012	27,500
Charge for the year	3,929
On disposals	-
At 30 September 2013	<u>31,429</u>
Net book values	
At 30 September 2013	<u>23,571</u>
At 30 September 2012	<u>27,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	16,672
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>17,172</u>
Depreciation	
At 1 October 2012	9,793
Charge for the year	987
On disposals	-
At 30 September 2013	<u>10,780</u>
Net book values	
At 30 September 2013	<u>6,392</u>
At 30 September 2012	<u>6,879</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1

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