

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
15TH NOVEMBER 2005 TO 30TH NOVEMBER 2006
FOR
SICON CONSULTING LIMITED



SICON CONSULTING LIMITED

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SICON CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 15TH NOVEMBER 2005 TO 30TH NOVEMBER 2006**

DIRECTORS: S C Bowen
Mrs J Y Bowen

SECRETARY: Mrs J Y Bowen

REGISTERED OFFICE: Tanglewood
Woodend Lane
Langland
Swansea
SA3 4QG

REGISTERED NUMBER: 5622715

ACCOUNTANTS: Bevan & Buckland
Russell House
Russell Street
Swansea
SA1 4HR

SICON CONSULTING LIMITED**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2006**

| | | |
|--|---|------------------|
| | | £ |
| CURRENT ASSETS | | |
| Debtors | | 25,397 |
| CREDITORS | | |
| Amounts falling due within one year | | <u>25,373</u> |
| NET CURRENT ASSETS | | <u>24</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u><u>24</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | | <u>22</u> |
| SHAREHOLDERS' FUNDS | | <u><u>24</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

SICON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
5 April 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S C Bowen', written over the printed name.

S C Bowen - Director

The notes form part of these abbreviated accounts

SICON CONSULTING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15TH NOVEMBER 2005 TO 30TH NOVEMBER 2006****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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | £ |
|----------------------|----------|------------------|-----|
| 100 | Ordinary | 1 | 100 |

| Allotted, issued and fully paid Number | Class | Nominal value | £ |
|---|----------|------------------|---|
| 2 | Ordinary | 1 | 2 |