

REGISTERED NUMBER: 5622715

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008
FOR
SICON CONSULTING LIMITED

SATURDAY



A13 12/09/2009 53
COMPANIES HOUSE

SICON CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SICON CONSULTING LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30TH NOVEMBER 2008

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 Chartered Accountants Russell House Russell Street Swansea SA1 4HR
BANKERS:	H S B C 10 Portland Street Swansea SA1 3DF

SICON CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		659		-
CURRENT ASSETS					
Debtors		7,237		16,392	
Cash at bank		5,178		-	
		<u>12,415</u>		<u>16,392</u>	
CREDITORS					
Amounts falling due within one year		<u>12,614</u>		<u>15,905</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(199)</u>		<u>487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			460		487
PROVISIONS FOR LIABILITIES			<u>138</u>		<u>-</u>
NET ASSETS			<u><u>322</u></u>		<u><u>487</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>320</u>		<u>485</u>
SHAREHOLDERS' FUNDS			<u><u>322</u></u>		<u><u>487</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 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.

SICON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2008

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 Sept '08 and were signed on its behalf by:



S C Bowen - Director

SICON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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 - 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	983
At 30th November 2008	983
DEPRECIATION	
Charge for year	324
At 30th November 2008	324
NET BOOK VALUE	
At 30th November 2008	659

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	2	2

SICON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH NOVEMBER 2008

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30th November 2008 and 30th November 2007:

	2008 £	2007 £
Mrs J Y Bowen and S C Bowen		
Balance outstanding at start of year	4,488	(15,417)
Balance outstanding at end of year	(78)	4,488
Maximum balance outstanding during year	<u>3,530</u>	<u>31,972</u>