

REGISTERED NUMBER. 5622715

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007
FOR
SICON CONSULTING LIMITED

SATURDAY



A19
"A9RST3HF"
27/09/2008
COMPANIES HOUSE
97

SICON CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SICON CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2007

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 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	16,392	25,397
CREDITORS		
Amounts falling due within one year	15,905	25,373
NET CURRENT ASSETS	<u>487</u>	<u>24</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>487</u>	<u>24</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	485	22
SHAREHOLDERS' FUNDS	<u>487</u>	<u>24</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

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 26 SEP, '08 and were signed on its behalf by



S C Bowen - Director

The notes form part of these abbreviated accounts

SICON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2007

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 services, 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	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1	<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 30th November 2007 and the period ended 30th November 2006

	2007 £	2006 £
Mrs J Y Bowen and S C Bowen		
Balance outstanding at start of year	(15,417)	-
Balance outstanding at end of year	4,488	-
Maximum balance outstanding during year	<u>31,972</u>	<u>-</u>