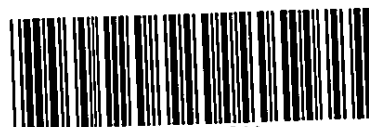


REGISTERED NUMBER: 5622715

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2009
FOR
SICON CONSULTING LIMITED

TUESDAY



A35 *AG5XVN0A* 227
31/08/2010
COMPANIES HOUSE

SICON CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2009**

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SICON CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2009

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 Langdon House Langdon Road SA1 Swansea Waterfront Swansea Glamorgan SA1 8QY
BANKERS:	H S B C 10 Portland Street Swansea SA1 3DF

SICON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET 30TH NOVEMBER 2009

	Notes	£ 2009	£ 2008	£
FIXED ASSETS				
Tangible assets	2		412	659
CURRENT ASSETS				
Debtors		-	7,237	
Cash at bank		710	5,178	
		710	12,415	
CREDITORS				
Amounts falling due within one year		12,661	12,614	
NET CURRENT LIABILITIES			(11,951)	(199)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,539)	460
PROVISIONS FOR LIABILITIES			86	138
NET (LIABILITIES)/ASSETS			(11,625)	322
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			(11,627)	320
SHAREHOLDERS' FUNDS			(11,625)	322

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

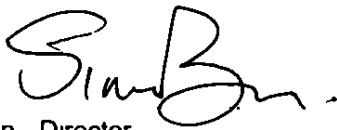
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

SICON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *30 Aug '10* and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S C Bowen', with a stylized flourish at the end.

S C Bowen - Director

SICON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2009

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 April 2008)

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	
At 1st December 2008	983
Additions	115
At 30th November 2009	1,098
DEPRECIATION	
At 1st December 2008	324
Charge for year	362
At 30th November 2009	686
NET BOOK VALUE	
At 30th November 2009	412
At 30th November 2008	659

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
2	Ordinary	1	2	2