

Abbreviated Unaudited Accounts
for the Period 2 May 2007 to 31 May 2008
for
SIBIU VENTURES LTD

WEDNESDAY



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COMPANIES HOUSE

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SIBIU VENTURES LTD

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for the Period 2 May 2007 to 31 May 2008**

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SIBIU VENTURES LTD

**Company Information
for the Period 2 May 2007 to 31 May 2008**

DIRECTORS:

D E Walker
Mrs S I Walker

SECRETARY:

D E Walker

REGISTERED OFFICE:

5 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD

REGISTERED NUMBER:

6233939 (England and Wales)

ACCOUNTANTS:

Gibson Hewitt Outsourcing Limited
5 Park Court
Pyrford Road
WEST BYFLEET
Surrey
KT14 6SD

SIBIU VENTURES LTD

Abbreviated Balance Sheet 31 May 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,239
Investments	3		162
			<u>1,401</u>
CURRENT ASSETS			
Debtors		6,289	
Investments		44,859	
Cash at bank		7,991	
		<u>59,139</u>	
CREDITORS			
Amounts falling due within one year		38,612	
		<u>38,612</u>	
NET CURRENT ASSETS			<u>20,527</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,928</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			21,926
			<u>21,928</u>
SHAREHOLDERS' FUNDS			<u>21,928</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

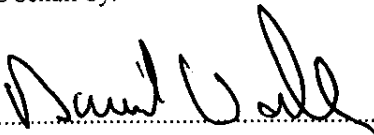
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 19-11-2008 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 2 May 2007 to 31 May 2008**

Accounting convention

Exemption from preparing consolidated financial statements

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on cost
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Deferred tax

2. TANGIBLE FIXED ASSETS

3. FIXED ASSET INVESTMENTS

continued...

SIBIU VENTURES LTD

Notes to the Abbreviated Accounts - continued for the Period 2 May 2007 to 31 May 2008

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

S.C. Scanmore Limited Filialu Sibiu SRL

Country of incorporation: Romania

Nature of business: Construction

	%
Class of shares:	holding
Ordinary	51.00

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.