Registered Number 06932134

SIRGAN FINANCIAL AND BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2011

SIRGAN FINANCIAL AND BUSINESS SOLUTIONS LIMITED **Registered Number 06932134**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		211		0
Total fixed assets			211		0
Current assets					
Debtors		7,300		51,759	
Cash at bank and in hand		156,742		39,616	
Total current assets		164,042		91,375	
Creditors: amounts falling due within one year		(57,238)		(44,344)	
Net current assets			106,804		47,031
Total assets less current liabilities			107,015		47,031
Creditors: amounts falling due after one year			(0)		
Total net Assets (liabilities)			107,015		47,031
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			106,915		46,931
Shareholders funds			107,015		47,031

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
P Richardson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of worked carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 50.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	0
additions	423
disposals	
revaluations	
transfers	
At 30 June 2011	423
Depreciation	
At 30 June 2010	0
Charge for year	212
on disposals	
At 30 June 2011	212
Net Book Value	
At 30 June 2010	0
At 30 June 2011	211

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100