

Registered Number 06932134

SIRGAN FINANCIAL AND BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2013

SIRGAN FINANCIAL AND BUSINESS SOLUTIONS LIMITED**Abbreviated Balance Sheet as at 30 June 2013****Registered Number 06932134**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	641	253
		<u>641</u>	<u>253</u>
Current assets			
Debtors		166,561	10,099
Cash at bank and in hand		251,644	206,686
		<u>418,205</u>	<u>216,785</u>
Net current assets (liabilities)		<u>418,205</u>	<u>216,785</u>
Total assets less current liabilities		<u>418,846</u>	<u>217,038</u>
Creditors: amounts falling due after more than one year		(114,276)	(41,335)
Provisions for liabilities		(142)	-
Total net assets (liabilities)		<u>304,428</u>	<u>175,703</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		304,328	175,603
Shareholders' funds		<u>304,428</u>	<u>175,703</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2014

And signed on their behalf by:

P Richardson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery 50% straight line

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-disclosed basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	929
Additions	1,099
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>2,028</u>
Depreciation	
At 1 July 2012	676
Charge for the year	711
On disposals	-
At 30 June 2013	<u>1,387</u>
Net book values	
At 30 June 2013	<u>641</u>
At 30 June 2012	<u>253</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.