

**Registered Number 06932134**

**SIRGAN FINANCIAL AND BUSINESS SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 June 2014**

**SIRGAN FINANCIAL AND BUSINESS SOLUTIONS LIMITED****Abbreviated Balance Sheet as at 30 June 2014****Registered Number 06932134**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	870	641
		<u>870</u>	<u>641</u>
<b>Current assets</b>			
Debtors		-	166,561
Cash at bank and in hand		513,833	251,644
		<u>513,833</u>	<u>418,205</u>
<b>Creditors: amounts falling due within one year</b>		(86,769)	(114,276)
<b>Net current assets (liabilities)</b>		<u>427,064</u>	<u>303,929</u>
<b>Total assets less current liabilities</b>		<u>427,934</u>	<u>304,570</u>
<b>Accruals and deferred income</b>		-	(142)
<b>Total net assets (liabilities)</b>		<u>427,934</u>	<u>304,428</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		427,834	304,328
<b>Shareholders' funds</b>		<u>427,934</u>	<u>304,428</u>

- For the year ending 30 June 2014 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 24 March 2015

And signed on their behalf by:

**P Richardson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****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 goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 50% reducing balance

**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-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	2,028
Additions	1,099
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>3,127</u>
<b>Depreciation</b>	
At 1 July 2013	1,387
Charge for the year	870
On disposals	-
At 30 June 2014	<u>2,257</u>
<b>Net book values</b>	
At 30 June 2014	<u>870</u>
At 30 June 2013	<u>641</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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