



Registered number: SC362219

SINCERE STATIONERY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

SATURDAY



SCT *S471EGTT*
09/05/2015 #255
COMPANIES HOUSE



SINCERE STATIONERY LIMITED

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SINCERE STATIONERY LIMITED
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sincere Stationery Limited for the year ended 30 September 2014 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Sincere Stationery Limited in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sincere Stationery Limited and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sincere Stationery Limited and its director for our work or for this report.

It is your duty to ensure that Sincere Stationery Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that Sincere Stationery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Sincere Stationery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Neilson Renton & Co Ltd

Neilson Renton & Co Ltd

Chartered Accountants

101 Main Street
Uddingston
Glasgow
G71 7EW

7 May 2015



SINCERE STATIONERY LIMITED
REGISTERED NUMBER: SC362219

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	4,993	4,474
CURRENT ASSETS			
Stocks		800	800
Debtors		5,505	3,729
Cash at bank		42,671	33,790
		<u>48,976</u>	<u>38,319</u>
CREDITORS: amounts falling due within one year		<u>(46,520)</u>	<u>(35,765)</u>
NET CURRENT ASSETS		<u>2,456</u>	<u>2,554</u>
NET ASSETS		<u>7,449</u>	<u>7,028</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		7,448	7,027
SHAREHOLDERS' FUNDS		<u>7,449</u>	<u>7,028</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 May 2015.

S J Lennox
Director

The notes on pages 3 to 4 form part of these financial statements.



SINCERE STATIONERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 20% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2013	8,255
Additions	1,768
At 30 September 2014	10,023
Depreciation	
At 1 October 2013	3,781
Charge for the year	1,249
At 30 September 2014	5,030
Net book value	
At 30 September 2014	4,993
At 30 September 2013	4,474



SINCERE STATIONERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

4. CONTROLLING PARTY

The company is controlled by S J Lennox, the director.