Registered Number 06410765

SIELOFF CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2010

SIELOFF CONSULTANCY LIMITED Registered Number 06410765

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors				11,065	
Cash at bank and in hand		5,824		623	
Total current assets		5,824		11,688	
Creditors: amounts falling due within one year		(629)		(8,396)	
Net current assets			5,195		3,292
Total assets less current liabilities			5,195		3,292
Total net Assets (liabilities)			5,195		3,292
Capital and reserves					
Called up share capital			1		1
Profit and loss account			5,194		3,291
Shareholders funds			5,195		3,292

a. For the year ending 30 September 2010 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 27 June 2011

And signed on their behalf by:
KEITH JAMES SIELOFF, Director

Notes to the abbreviated accounts

For the year ending 30 September 2010

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)

NONE

Turnover

ZERO

2 **Transactions with directors**

NONE

3 **Related party disclosures**

NONE

4 **Enter additional note title here**

THE COMPANY DID NOT TRADE DURING THE YEAR. THE ONLY TRANSACTIONS WERE THE COLLECTION OF DEBTS AND THE PAYMENT OF CREDITORS. POST YEAR END THE CAPITAL RESERVES WERE PAID OVER TO THE SHAREHOLDER AND THE BANK ACCOUNT CLOSED. ON THE 11 JUNE 2011 THE DIRECTORS APPLIED TO HAVE THE COMPANY DISSOLVED