

REGISTERED NUMBER: 02949866 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

SIRONA LIMITED

TUESDAY



A15 *A1JMXZK1* 16/10/2012 #353
COMPANIES HOUSE

SIRONA LIMITED (REGISTERED NUMBER: 02949866)

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FOR THE YEAR ENDED 31 JULY 2012

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SIRONA LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTOR: Miss D L Pinker

SECRETARY: Mrs P Pinker

REGISTERED OFFICE: 38B High Street
Keynsham
Bristol
BS31 1DX

REGISTERED NUMBER: 02949866 (England and Wales)

ACCOUNTANTS: Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	159	159
Tangible assets	3	330	440
		<u>489</u>	<u>599</u>
CURRENT ASSETS			
Debtors		104	4,411
Cash at bank		1,348	668
		<u>1,452</u>	<u>5,079</u>
CREDITORS			
Amounts falling due within one year		491	3,832
		<u></u>	<u></u>
NET CURRENT ASSETS		961	1,247
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,450</u>	<u>1,846</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,350	1,746
		<u>1,450</u>	<u>1,846</u>
SHAREHOLDERS' FUNDS		<u>1,450</u>	<u>1,846</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3.10.12 and were signed by


Miss D L Pinker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 August 2011
and 31 July 2012

159

NET BOOK VALUE

At 31 July 2012

159

At 31 July 2011

159

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 August 2011
and 31 July 2012

7,940

DEPRECIATION

At 1 August 2011
Charge for year

7,500

110

At 31 July 2012

7,610

NET BOOK VALUE

At 31 July 2012

330

At 31 July 2011

440

SIRONA LIMITED (REGISTERED NUMBER: 02949866)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ 100	2011 £ 100
100	Ordinary		<u>100</u>	<u>100</u>