ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

<u>FOR</u>

SIRONA LIMITED

WEDNESDAY



A33 28/10/2009 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2009

DIRECTOR:

Miss D L Pinker

SECRETARY:

Mrs P Pinker

REGISTERED OFFICE:

38B High Street Keynsham Bristol BS31 1DX

REGISTERED NUMBER:

2949866 (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 2009

· 		2009	2009		2008	
	Notes	£	£	£	£	
FIXED ASSETS						
Intangible assets	2 3		159		159	
Tangible assets	3		937		1,405	
			1,096		1,564	
CURRENT ASSETS						
Debtors		6,509		3,753		
Cash at bank		-		146		
		6,509		3,899		
CREDITORS				1.000		
Amounts falling due within one year		4,504		4,220		
NET CURRENT ASSETS/(LIABII	LITIES)		2,005		(321)	
TOTAL ASSETS LESS CURRENT	Γ					
LIABILITIES			3,101		1,243	
CAPITAL AND RESERVES						
Called up share capital	4		100		100	
Profit and loss account			3,001		1,143	
SHAREHOLDERS' FUNDS			3,101		1,243	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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 Section 386 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 Section 396 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.

Miss D L Pinker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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

	i otal £
COST	
At 1 August 2008	
and 31 July 2009	159
	
NET BOOK VALUE	
At 31 July 2009	159
At 31 July 2008	159
	=

3. TANGIBLE FIXED ASSETS

COST At 1 August 2008 and 31 July 2009	7,940
DEPRECIATION At 1 August 2008 Charge for year	6,535 468
At 31 July 2009	7,003
NET BOOK VALUE At 31 July 2009	937
At 31 July 2008	1,405

Total £

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JULY 2009

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

2009

2008

100

Ordinary

value:

£

£ 100