

REGISTERED NUMBER: 2949866 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009**

**FOR**

**SIRONA LIMITED**

WEDNESDAY



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28/10/2009

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COMPANIES HOUSE

**SIRONA LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2009**

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**SIRONA LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2009**

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**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

**SIRONA LIMITED****ABBREVIATED BALANCE SHEET****31 JULY 2009**

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

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.

The financial statements were approved by the director on ..... 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 2009**

**SIRONA LIMITED**

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

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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2009<br>£  | 2008<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1                | <u>100</u> | <u>100</u> |