

Abbreviated Unaudited Accounts
for the Period 5 February 2014 to 28 February 2015
for
Siemma Consulting Limited



Siemma Consulting Limited

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Siemma Consulting Limited

Company Information for the Period 5 February 2014 to 28 February 2015

DIRECTOR: S E Joseph

SECRETARY: E K Joseph

REGISTERED OFFICE: Tudor Gables
3 Church Close
Radlett
Hertfordshire
WD7 8BJ

REGISTERED NUMBER: 08878031 (England and Wales)

ACCOUNTANTS: David Lindon & Co
Chartered Accountants
Avaland House
110 London Road
Hemel Hempstead
Hertfordshire
HP3 9SD

Siemma Consulting Limited (Registered number: 08878031)

Abbreviated Balance Sheet 28 February 2015

| | Notes | £ | £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 533 |
| CURRENT ASSETS | | | |
| Debtors | | 12,700 | |
| Cash at bank | | 29,151 | |
| | | <u>41,851</u> | |
| CREDITORS | | | |
| Amounts falling due within one year | | 16,426 | |
| | | <u>16,426</u> | |
| NET CURRENT ASSETS | | | 25,425 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>25,958</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | 25,956 |
| | | | <u>25,956</u> |
| SHAREHOLDERS' FUNDS | | | <u>25,958</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes on pages 4 to 5 form part of these abbreviated accounts

Siemma Consulting Limited (Registered number: 08878031)

**Abbreviated Balance Sheet - continued
28 February 2015**

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 8 April 2015 and were signed by:



S E Joseph - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

Siemma Consulting Limited

Notes to the Abbreviated Accounts for the Period 5 February 2014 to 28 February 2015

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.

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 800 |
| At 28 February 2015 | 800 |
| DEPRECIATION | |
| Charge for period | 267 |
| At 28 February 2015 | 267 |
| NET BOOK VALUE | |
| At 28 February 2015 | 533 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|------------|-------------------|---|
| 1 | A Ordinary | £1 | 1 |
| 1 | B Ordinary | £1 | 1 |
| | | | 2 |

Siemma Consulting Limited

Notes to the Abbreviated Accounts - continued for the Period 5 February 2014 to 28 February 2015

3. CALLED UP SHARE CAPITAL - continued

The following shares were issued during the period for cash at par:

1 A Ordinary share of £1

1 B Ordinary share of £1