

REGISTERED NUMBER: 06039112 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2009  
for  
Siamang Ltd



Siamang Ltd

Company Information  
for the Year Ended 31 January 2009

**DIRECTORS:**

P J Mc Govern  
Mrs M M McGovern

**SECRETARIES:**

**REGISTERED OFFICE:**

Equity House  
4-6 School Road  
Tilehurst  
READING  
Berkshire  
RG31 5AL

**REGISTERED NUMBER:**

06039112 (England and Wales)

**ACCOUNTANTS:**

Avalon Accounting  
Equity House  
4-6 School Road  
Tilehurst  
READING  
Berkshire  
RG31 5AL

Siamang Ltd

Abbreviated Balance Sheet

31 January 2009

	Notes	31.1.09 £	31.1.08 £
<b>FIXED ASSETS</b>			
Intangible assets	2	8,000	9,000
Tangible assets	3	1,680	1,381
		<u>9,680</u>	<u>10,381</u>
<b>CURRENT ASSETS</b>			
Debtors		14,230	8,898
Cash at bank and in hand		3,387	8,784
		<u>17,617</u>	<u>17,682</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(20,013)	(16,864)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,396)</u>	<u>818</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,284</u>	<u>11,199</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>(202)</u>	<u>(95)</u>
<b>NET ASSETS</b>		<u><u>7,082</u></u>	<u><u>11,104</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		7,080	11,102
<b>SHAREHOLDERS' FUNDS</b>		<u><u>7,082</u></u>	<u><u>11,104</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Siamang Ltd

Abbreviated Balance Sheet - continued

31 January 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 15 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P J Mc Govern', written over a horizontal line.

P J Mc Govern - Director

The notes form part of these abbreviated accounts

### Accounting convention

## Turnover

## Goodwill

### Tangible fixed assets

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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

## 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2008	
and 31 January 2009	<b>10,000</b>
<b>AMORTISATION</b>	
At 1 February 2008	<b>1,000</b>
Charge for year	<b>1,000</b>
At 31 January 2009	<b>2,000</b>
<b>NET BOOK VALUE</b>	
At 31 January 2009	<b>8,000</b>
At 31 January 2008	<b>9,000</b>

Siamang Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2008	1,842
Additions	859
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At 31 January 2009	2,701
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<b>DEPRECIATION</b>	
At 1 February 2008	461
Charge for year	560
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At 31 January 2009	1,021
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<b>NET BOOK VALUE</b>	
At 31 January 2009	1,680
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At 31 January 2008	1,381
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>31.1.09</b>	31.1.08
			£	£
1,000	Ordinary shares	£1	<b>1,000</b>	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.1.09</b>	31.1.08
			£	£
2	Ordinary shares	£1	<b>2</b>	2
			<hr/>	<hr/>

Siamang Ltd

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for the Year Ended 31 January 2009

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