# SIW CORPORATIONS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

Company Registration No. 07674120 (England and Wales)

\*A30712A1\* A04 23/01/2014 #162 COMPANIES HOUSE

## SIW CORPORATIONS LIMITED

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#### SIW CORPORATIONS LIMITED

#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 JUNE 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		100		100	
Total assets less current liabilities			100		100
			<del></del>		
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			100		100

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 8 January 2014

Shaiyan Wirasat Director

Company Registration No 07674120

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#### SIW CORPORATIONS LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100