

REGISTERED NUMBER: 03128985 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
SIRER INVESTMENTS LIMITED

WEDNESDAY



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31/08/2011
COMPANIES HOUSE

SIRER INVESTMENTS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2010

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SIRER INVESTMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTOR: Mr E Sirer

SECRETARY: Mr R Sirer

REGISTERED OFFICE: 9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

REGISTERED NUMBER: 03128985 (England and Wales)

ACCOUNTANTS: Guner Associates
Chartered Accountants
9 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

SIRER INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Investment property	2	300,542	300,542
CURRENT ASSETS			
Debtors		345,494	415,377
Investments		-	40,183
Cash at bank		103,767	63
		449,261	455,623
CREDITORS			
Amounts falling due within one year		27,020	44,187
NET CURRENT ASSETS		422,241	411,436
TOTAL ASSETS LESS CURRENT LIABILITIES		722,783	711,978
CREDITORS			
Amounts falling due after more than one year	3	526,310	558,950
NET ASSETS		196,473	153,028
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		196,471	153,026
SHAREHOLDERS' FUNDS		196,473	153,028

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 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 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 30 August 2011 and were signed by



Mr E Sirer - Director

The notes form part of these abbreviated accounts

SIRER INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

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 entitlement to receiving rent in respect investment properties

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

2 INVESTMENT PROPERTY

COST

At 1 December 2009
and 30 November 2010

**Total
£**

300,542

NET BOOK VALUE

At 30 November 2010

300,542

At 30 November 2009

300,542

3 CREDITORS

Creditors include an amount of £526,310 (2009 - £558,950) for which security has been given

They also include the following debts falling due in more than five years

	2010 £	2009 £
Repayable otherwise than by instalments	526,310	558,950

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

**2010
£
2**

**2009
£
2**

2 Ordinary