

Registered number: 08160681

---

SITECONA LIMITED

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2015

---

Prepared By:  
Deben Accounting Services Ltd  
270 Colchester Road  
Ipswich  
IP4 4QX

---

SITECONA LIMITED

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 08160681~~

---

SITECONA LIMITED

---

Registered Number: 08160681  
BALANCE SHEET AT 31/07/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	1,355	-

Cash at bank and in hand	33,575	23,197
	<u>34,930</u>	<u>23,197</u>
CREDITORS: Amounts falling due within one year	38,914	21,762
	<u>38,914</u>	<u>21,762</u>
NET CURRENT (LIABILITIES) / ASSETS	(3,984)	1,435
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,984)</u>	<u>1,435</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account	(3,986)	1,434
SHAREHOLDERS' FUNDS	<u>(3,984)</u>	<u>1,435</u>

For the year ending 31/07/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08/03/2016 and signed on their behalf by

A.Kaziukone

Director

SITECONA LIMITED

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31/07/2015

#### 1. ACCOUNTING POLICIES

##### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

##### 1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value

added tax and trade discounts.

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Other Tax	<u>1,355</u>	<u>-</u>
	<u>1,355</u>	<u>-</u>

---

SITECONA LIMITED

---

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>1</u>
	<u>2</u>	<u>1</u>
New shares issued during period:		
1 Ordinary shares of £1 each	<u>1</u>	<u>-</u>
	<u>1</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.