

Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2010  
for  
Siamang Ltd

TUESDAY



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26/10/2010

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COMPANIES HOUSE

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for the Year Ended 31 January 2010

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Siamang Ltd

Company Information  
for the Year Ended 31 January 2010

**DIRECTORS:**

P J Mc Govern  
Mrs M M McGovern

**SECRETARIES:**

**REGISTERED OFFICE:**

Equity House  
4-6 School Road  
Tilehurst  
READING  
Berkshire  
RG31 6RZ

**REGISTERED NUMBER:**

06039112 (England and Wales)

**ACCOUNTANTS:**

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

Siamang Ltd

Abbreviated Balance Sheet

31 January 2010

	Notes	31.1.10 £	31.1.09 £
<b>FIXED ASSETS</b>			
Intangible assets	2	7,000	8,000
Tangible assets	3	2,242	1,680
		<u>9,242</u>	<u>9,680</u>
<b>CURRENT ASSETS</b>			
Debtors		24,919	14,230
Cash at bank and in hand		3,408	3,387
		<u>28,327</u>	<u>17,617</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(37,211)	(20,013)
<b>NET CURRENT LIABILITIES</b>		<u>(8,884)</u>	<u>(2,396)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		358	7,284
<b>PROVISIONS FOR LIABILITIES</b>		<u>(350)</u>	<u>(202)</u>
<b>NET ASSETS</b>		<u>8</u>	<u>7,082</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		6	7,080
<b>SHAREHOLDERS' FUNDS</b>		<u>8</u>	<u>7,082</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 form part of these abbreviated accounts

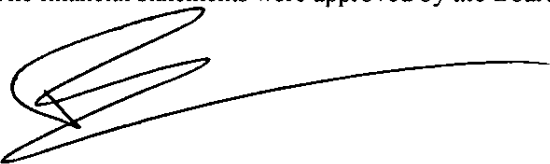
Siamang Ltd

Abbreviated Balance Sheet - continued

31 January 2010

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 Board of Directors on 19 October 2010 and were signed on its behalf by

A handwritten signature in black ink, consisting of a stylized 'P' followed by 'J' and 'Mc Govern', with a long horizontal line extending to the right.

P J Mc Govern - Director

The notes form part of these abbreviated accounts

**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 goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2009 and 31 January 2010	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 February 2009	2,000
Charge for year	<u>1,000</u>
At 31 January 2010	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 31 January 2010	<u>7,000</u>
At 31 January 2009	<u>8,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2010

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2009	2,701
Additions	1,309
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At 31 January 2010	4,010
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<b>DEPRECIATION</b>	
At 1 February 2009	1,021
Charge for year	747
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At 31 January 2010	1,768
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<b>NET BOOK VALUE</b>	
At 31 January 2010	2,242
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At 31 January 2009	1,680
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>31.1.10</b>	<b>31.1.09</b>
Number	Class	Nominal value £1	£	£
2	Ordinary shares		2	2
			<hr/>	<hr/>

**5 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 January 2010 and 31 January 2009

	<b>31.1.10</b>	<b>31.1.09</b>
	£	£
<b>P J Mc Govern and Mrs M M McGovern</b>		
Balance outstanding at start of year	-	-
Amounts advanced	3,014	-
Amounts repaid	-	-
Balance outstanding at end of year	3,014	-
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