

Registered Number 5594333
England and Wales

SIRRAHNA LIMITED
ACCOUNTS FOR THE PERIOD
17TH OCTOBER 2005 TO 31ST OCTOBER 2006

HALLIWELL & COMPANY
ACCOUNTANTS & TAX ADVISORS LLP
IRWELL HOUSE
223 BACUP ROAD
RAWTENSTALL
LANCASHIRE
BB4 7PA



SIRRAHNA LIMITED

Annual report and accounts for the period 17th October 2005 to 31st October 2006

Director

Anthony Neale Harris

Secretary and registered office

Christopher Howe
2 Corporation Street, Rawtenstall, Lancashire, BB4 7RQ

Bankers

Barclays Bank plc, Bank Street, Rawtenstall, Lancashire

Accountants

Halliwell & Co , Accountants & Tax Advisors LLP,
Irwell House, 223 Bacup Road, Rawtenstall, Lancashire, BB4 7PA

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The following page does not form part of the statutory accounts

8	Trading and profit and loss account
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SIRRAHNA LIMITED

Report of the directors for the period 17th October 2005 to 31st October 2006

The directors present their annual report together with the unaudited accounts of the company for the period 17th October 2005 to 31st October 2006

Principal activities

The principal activity of the company is that of Haulage Contractors

Directors

The director in office in the period and their beneficial interest in the company's issued ordinary share capital were as follows

	2006	2005
Anthony Neale Harris	1	1

Directors' Responsibilities

Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make adjustments and estimates that are reasonable and prudent,
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors



Anthony Neale Harris - Director
12th February 2007

SIRRAHNA LIMITED

Accountants' report to the shareholders on the unaudited accounts of Sirrahna Limited

We report the accounts on pages 3 to 7 which have been prepared in accordance with the accounting policies set out on page 5

Respective responsibilities of directors and reporting accountants

As described on page 1 the company's directors are responsible for the preparation of accounts, and they consider that the Company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

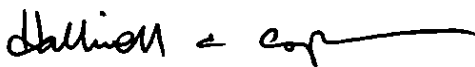
Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the Company, and making such limited enquiries of the officers of the Company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion

- (a) the accounts are in agreement with the accounting records kept by the Company under section 221 of the Companies Act 1985 as amended,
- (b) having regard only to, and on the basis of, the information contained in those accounting records
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act, and
 - (ii) the Company satisfied the conditions for exemption from an audit of the accounts for the year specified in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to exemption specified in section 249B(1)



Halliwell & Co
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Irwell House
223 Bacup Road
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Lancashire
BB4 7PA

12th February 2007

SIRRAHNA LIMITED
PROFIT AND LOSS ACCOUNT
for the period 17th October 2005 to 31st October 2006

	Notes	2006 £
Turnover	(2)	22,375
Administrative expenses		11,327
Operating Profit	(3)	<u>11,049</u>
Profit on ordinary activities before taxation		<u>11,049</u>
Taxation	(4)	2,026
Profit on ordinary activities after taxation		<u>9,023</u>
Dividends		10,272
Retained profit for the financial year	(10)	<u>(1,250)</u>
Retained profit at 17th October 2005		0
Retained profit at 31st October 2006		<u><u>(1,250)</u></u>

SIRRAHNA LIMITED
BALANCE SHEET
as at 31st October 2006

	Notes	£	2006 £
FIXED ASSETS			
Tangible assets	(5)		563
CURRENT ASSETS			
Debtors		272	
Cash at bank and in hand	(6)	<u>437</u>	
		709	
CREDITORS -Amounts falling due within one year	(7)	2,520	
NET CURRENT LIABILITIES		<u></u>	<u>(1,811)</u>
			(1,249)
CREDITORS -Amounts falling due after one year	(8)		0
NET ASSETS			<u><u>(1,249)</u></u>
CAPITAL AND RESERVES			
Called up share capital	(9)		1
Reserves			(1,250)
Shareholders' funds	(10)		<u><u>(1,249)</u></u>

For the period ended 31st October 2006 the company was entitled to exemptions under section 249A (1) of the Companies Act 1985. No notice from the members requiring an audit has been deposited under section 249B (2) of the Companies Act 1985.

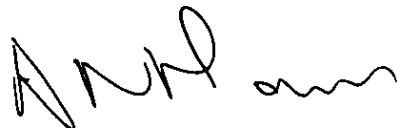
The directors acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with section 221, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

The accounts were approved by the board on 12th February 2007 and signed on its behalf

Anthony Neale Harris - Director



SIRRAHNA LIMITED

Notes forming part of the accounts for the period 17th October 2005 to 31st October 2006

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax

Tangible fixed assets

Depreciation is provided to write off the cost of each tangible fixed asset over its expected useful life at the following rates

Computer Equipment	- 25% on net book value
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2. Turnover and profits

Turnover and profits arise from the principal activity and are all earned within the United Kingdom

3. Operating profit

Operating profit is stated after charging	2006
	£
Directors' remuneration for management services	0
Depreciation	188

4. Taxation

Corporation tax charge	2,026
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SIRRAHNA LIMITED

Notes forming part of the accounts for the period 17th October 2005 to 31st October 2006

5 Tangible Assets

	Computer Equipment £	Total £
Costs:		
At 17th October 2005	0	0
Additions	750	750
Disposals	0	0
At 31st October 2006	<u>750</u>	<u>750</u>
Depreciation:		
At 17th October 2005	0	0
Charge for the period	188	188
On disposals	0	0
At 31st October 2006	<u>188</u>	<u>188</u>
Net Book Values:		
At 31st October 2006	<u>563</u>	<u>563</u>

6 Debtors

	2006 £
Debtors	272
	<u>272</u>

All amounts shown under debtors fall due for payment within one year

SIRRAHNA LIMITED

Notes forming part of the accounts for the period 17th October 2005 to 31st October 2006

7. Creditors falling due within one year

	2006 £
Accruals	494
Corporation Tax	2,026
	<u>2,520</u>

8. Creditors falling due after one year

2006 £
<u>0</u>

9. Called up share capital

	2006 £
Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid 1 ordinary share of £1 each	<u>1</u>

10 Reconciliation of movement on shareholders funds

	2006 £
Retained profit for the year	(1,250)
Shares Issued	1
Opening shareholders' funds at 17th October 2005	0
Closing shareholders' funds at 31st October 2006	<u>(1,249)</u>