

Registered Number 05660267

SYREN STRATEGY LIMITED

Abbreviated Accounts

31 December 2011

SYREN STRATEGY LIMITED

Registered Number 05660267

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,235	2,988
Total fixed assets		2,235	2,988
Current assets			
Debtors		173,752	227,509
Cash at bank and in hand		234,542	80,028
Total current assets		408,294	307,537
Creditors: amounts falling due within one year		(232,341)	(135,637)
Net current assets		175,953	171,900
Total assets less current liabilities		178,188	174,888
Provisions for liabilities and charges		(169)	(263)
Total net Assets (liabilities)		178,019	174,625
Capital and reserves			
Called up share capital		100	100
Profit and loss account		177,919	174,525
Shareholders funds		178,019	174,625

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:

Miss Emma Laney, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	6,760
additions	711
disposals	
revaluations	
transfers	
At 31 December 2011	<u>7,471</u>
Depreciation	
At 31 December 2010	3,772
Charge for year	1,464
on disposals	
At 31 December 2011	<u>5,236</u>
Net Book Value	
At 31 December 2010	2,988
At 31 December 2011	<u>2,235</u>