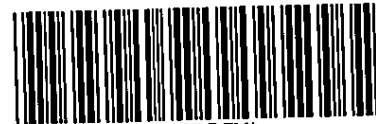


**COMPANY REGISTRATION NUMBER 6441713**

**TUNGSTEN SIA LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 NOVEMBER 2008**

**SATURDAY**



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**COMPANIES HOUSE**

# **TUNGSTEN SIA LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2008**

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# TUNGSTEN SIA LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

|   | Note     | £             | 2008<br>£    |
|---|----------|---------------|--------------|
| <b>FIXED ASSETS</b>                                   | <b>2</b> |               |              |
| Tangible assets                                       |          |               | 1,727        |
| <b>CURRENT ASSETS</b>                                 |          |               |              |
| Debtors   |          | 40,014        |              |
| <b>CREDITORS: Amounts falling due within one year</b> |          | <u>36,476</u> |              |
| <b>NET CURRENT ASSETS</b>                             |          |               | <u>3,538</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          |               | <u>5,265</u> |
| <b>CAPITAL AND RESERVES</b>                           |          |               |              |
| Called-up equity share capital                        | 3        |               | 2            |
| Profit and loss account                               |          |               | <u>5,263</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |          |               | <u>5,265</u> |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 27 July 2009, and are signed on their behalf by:

MR G DUNNETT



MR N AUSTIN



The notes on pages 2 to 3 form part of these abbreviated accounts.

# TUNGSTEN SIA LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

|                            | <b>Tangible<br/>Assets<br/>£</b> |
|----------------------------|----------------------------------|
| <b>COST</b>                |                                  |
| Additions                  | <b>2,302</b>                     |
| <b>At 30 November 2008</b> | <b><u>2,302</u></b>              |
| <b>DEPRECIATION</b>        |                                  |
| Charge for year            | <b>575</b>                       |
| <b>At 30 November 2008</b> | <b><u>575</u></b>                |
| <b>NET BOOK VALUE</b>      |                                  |
| <b>At 30 November 2008</b> | <b><u>1,727</u></b>              |
| <b>At 30 November 2007</b> | <b><u>—</u></b>                  |

# **TUNGSTEN SIA LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2008**

### **3. SHARE CAPITAL**

#### **Authorised share capital:**

2 Ordinary shares of £1 each

2008  
£  
2

#### **Allotted, called up and fully paid:**

Ordinary shares of £1 each

| No       | £        |
|----------|----------|
| <u>2</u> | <u>2</u> |