

Sirtin Limited
Abbreviated Accounts
Period ended 30 June 2010

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

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COMPANIES HOUSE

Sirtin Limited

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for the period 25 March 2009 to 30 June 2010**

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Sirtin Limited

**Company Information
for the period 25 March 2009 to 30 June 2010**

DIRECTORS:

Mr R A Fleming
Mrs S A MacArthur

REGISTERED OFFICE:

1st Floor
Kings House
High Street
Pateley Bridge
North Yorkshire
HG3 5AP

REGISTERED NUMBER.

6858140 (England and Wales)

ACCOUNTANTS:

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

BANKERS:

Barclays Bank PLC
Leicester
LE87 2BB

Sirtin Limited (Registered Number: 6858140)

**Abbreviated Balance Sheet
30 June 2010**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		4,542
Tangible assets	3		<u>1,048,552</u>
			1,053,094
 CURRENT ASSETS			
Stocks		1,100	
Debtors		37,474	
Cash at bank and in hand		<u>1,505</u>	
		40,079	
CREDITORS			
Amounts falling due within one year		<u>718,233</u>	
 NET CURRENT LIABILITIES			<u>(678,154)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			374,940
 CREDITORS			
Amounts falling due after more than one year			<u>427,499</u>
 NET LIABILITIES			<u>(52,559)</u>

The notes form part of these abbreviated accounts

Sirtin Limited (Registered Number: 6858140)

Abbreviated Balance Sheet - continued
30 June 2010

	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and loss account			<u>(52,569)</u>
SHAREHOLDERS' FUNDS			<u><u>(52,559)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

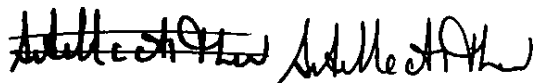
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 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 24 November 2010 and were signed on its behalf by



Mr R A Fleming - Director



Mrs S A MacArthur - Director

The notes form part of these abbreviated accounts

Sirtin Limited

Notes to the Abbreviated Accounts for the period 25 March 2009 to 30 June 2010

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

The turnover shown in the profit and loss account represents amounts invoiced for provision of services during the period

Goodwill

Amortisation 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

Goodwill - 10% straight line

Tangible fixed assets

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

Freehold property - 1% on cost
Fixtures and fittings - 15% on cost

Fixed assets are initially recorded at cost

No depreciation is provided on freehold land

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going Concern

The financial statements have been prepared on a going concern basis. The company had a net deficit of £52,559 at the balance sheet date. The company is dependent on the continued support of its directors and creditors.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>5,000</u>
At 30 June 2010	<u>5,000</u>
AMORTISATION	
Charge for period	<u>458</u>
At 30 June 2010	<u>458</u>
NET BOOK VALUE	
At 30 June 2010	<u><u>4,542</u></u>

Sirtin Limited

**Notes to the Abbreviated Accounts - continued
for the period 25 March 2009 to 30 June 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,054,507</u>
At 30 June 2010	<u>1,054,507</u>
DEPRECIATION	
Charge for period	<u>5,955</u>
At 30 June 2010	<u>5,955</u>
NET BOOK VALUE	
At 30 June 2010	<u><u>1,048,552</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			
Number	Class	Nominal value	£
10	Ordinary	£1	<u><u>10</u></u>

10 Ordinary shares of £1 were issued during the period