

**Sirtin Limited**

**Abbreviated Accounts**

**for the Year Ended 30 June 2014**

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

**Sirtin Limited (Registered number: 06858140)**

**Contents of the Abbreviated Accounts  
for the year ended 30 June 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

# Sirtin Limited

## Company Information for the year ended 30 June 2014

---

**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:**

06858140 (England and Wales)

**ACCOUNTANTS:**

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

**BANKERS:**

Barclays Bank PLC  
Leicester  
LE87 2BB

**Abbreviated Balance Sheet**  
**30 June 2014**

		<b>2014</b>		<b>2013</b>	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>2,542</b>		3,042
Tangible assets	3		<b>1,458,563</b>		<b>1,469,916</b>
			<b>1,461,105</b>		<b>1,472,958</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>1,100</b>		1,100	
Debtors		<b>47,655</b>		51,726	
Cash at bank and in hand		<b>212,375</b>		<b>77,205</b>	
		<b>261,130</b>		130,031	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>114,008</b>		<b>66,451</b>	
<b>NET CURRENT ASSETS</b>			<b>147,122</b>		<b>63,580</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,608,227</b>		<b>1,536,538</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(496,160)</b>		<b>(556,234)</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>(54,308)</b>		<b>(47,143)</b>
<b>NET ASSETS</b>			<b>1,057,759</b>		<b>933,161</b>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 June 2014**

	Notes	2014 £	£	2013 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1,000</b>		1,000
Share premium			<b>399,100</b>		399,100
Revaluation reserve			<b>379,802</b>		379,802
Profit and loss account			<b>277,857</b>		153,259
<b>SHAREHOLDERS' FUNDS</b>			<b><u>1,057,759</u></b>		<b><u>933,161</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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.
- (b)

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 23 March 2015 and were signed on its behalf by:

Mr R A Fleming - Director

Mrs S A MacArthur - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 June 2014**

---

**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 year.

**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
Motor vehicles	- 25% on reducing balance

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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Notes to the Abbreviated Accounts - continued  
for the year ended 30 June 2014**

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2013 and 30 June 2014	<u>5,000</u>
<b>AMORTISATION</b>	
At 1 July 2013	1,958
Amortisation for year	<u>500</u>
At 30 June 2014	<u>2,458</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>2,542</u>
At 30 June 2013	<u>3,042</u>

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2013	1,507,409
Additions	<u>7,988</u>
At 30 June 2014	<u>1,515,397</u>
<b>DEPRECIATION</b>	
At 1 July 2013	37,493
Charge for year	<u>19,341</u>
At 30 June 2014	<u>56,834</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>1,458,563</u>
At 30 June 2013	<u>1,469,916</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.