

Sirtin Limited
Abbreviated Accounts
for the Year Ended 30 June 2015

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

Sirtin Limited (Registered number: 06858140)

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for the year ended 30 June 2015**

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Sirtin Limited

Company Information for the year ended 30 June 2015

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 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		2,042		2,542
Tangible assets	3		<u>1,465,551</u>		<u>1,458,563</u>
			1,467,593		1,461,105
CURRENT ASSETS					
Stocks		1,100		1,100	
Debtors		63,439		47,655	
Cash at bank and in hand		<u>289,990</u>		<u>212,375</u>	
		354,529		261,130	
CREDITORS					
Amounts falling due within one year		<u>99,176</u>		<u>114,008</u>	
NET CURRENT ASSETS			255,353		147,122
TOTAL ASSETS LESS CURRENT LIABILITIES			1,722,946		1,608,227
CREDITORS					
Amounts falling due after more than one year			(517,184)		(496,160)
PROVISIONS FOR LIABILITIES			<u>(58,686)</u>		<u>(54,308)</u>
NET ASSETS			<u>1,147,076</u>		<u>1,057,759</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 June 2015

	Notes	2015 £	£	2014 £	£
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Share premium			399,100		399,100
Revaluation reserve			379,802		379,802
Profit and loss account			367,174		277,857
SHAREHOLDERS' FUNDS			<u>1,147,076</u>		<u>1,057,759</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 27 November 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 2015**

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 June 2015	<u>5,000</u>
AMORTISATION	
At 1 July 2014	2,458
Amortisation for year	<u>500</u>
At 30 June 2015	<u>2,958</u>
NET BOOK VALUE	
At 30 June 2015	<u>2,042</u>
At 30 June 2014	<u>2,542</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 30 June 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	1,515,397
Additions	25,956
Disposals	<u>(4,500)</u>
At 30 June 2015	<u>1,536,853</u>
DEPRECIATION	
At 1 July 2014	56,834
Charge for year	16,988
Eliminated on disposal	<u>(2,520)</u>
At 30 June 2015	<u>71,302</u>
NET BOOK VALUE	
At 30 June 2015	<u>1,465,551</u>
At 30 June 2014	<u>1,458,563</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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