

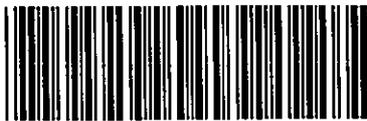
SI RESEARCH LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 8 DECEMBER 2009 TO 31 DECEMBER 2010

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	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

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**SI RESEARCH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 8 DECEMBER 2009 TO 31 DECEMBER 2010**

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**DIRECTORS:** P Hackett  
P D P Hunter

**SECRETARY:** Ms N Langley Essen

**REGISTERED OFFICE:** Somerset House South Building  
Strand  
London  
WC2R 1LA

**REGISTERED NUMBER:** 07098225 (England and Wales)

**ACCOUNTANTS:** BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**SI RESEARCH LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2010**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	1,636
<b>CURRENT ASSETS</b>		
Debtors		100,287
Cash at bank		23,496
		<u>123,783</u>
<b>CREDITORS</b>		
Amounts falling due within one year		(113,797)
		<u>9,986</u>
<b>NET CURRENT ASSETS</b>		
		<u>11,622</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
		<u><u>11,622</u></u>
<b>RESERVES</b>		
Profit and loss account		11,622
		<u>11,622</u>
		<u><u>11,622</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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 07/09/11 and were signed on its behalf by



P D P Hunter - Director

The notes form part of these abbreviated accounts

SI RESEARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 8 DECEMBER 2009 TO 31 DECEMBER 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**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Plant and machinery etc - 20% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	2,045
At 31 December 2010	<u>2,045</u>
<b>DEPRECIATION</b>	
Charge for period	409
At 31 December 2010	<u>409</u>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<u><u>1,636</u></u>

SI RESEARCH LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
SI RESEARCH LIMITED

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2010 set out on pages two to three and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

BBK Partnership  
Chartered Accountants  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

Date 07/09/11

This page does not form part of the abbreviated accounts

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