

Company Registration No. 07222196 (England and Wales)

SION CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

SION CONSTRUCTION LIMITED

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SION CONSTRUCTION LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,771		8,879
Current assets					
Debtors		90		-	
		<u>90</u>		<u>-</u>	
Creditors: amounts falling due within one year		(14,016)		(20,118)	
		<u>(14,016)</u>		<u>(20,118)</u>	
Net current liabilities			(13,926)		(20,118)
			<u>(13,926)</u>		<u>(20,118)</u>
Total assets less current liabilities			(7,155)		(11,239)
			<u>(7,155)</u>		<u>(11,239)</u>
Creditors: amounts falling due after more than one year			(440)		(4,352)
			<u>(440)</u>		<u>(4,352)</u>
			<u>(7,595)</u>		<u>(15,591)</u>
			<u><u>(7,595)</u></u>		<u><u>(15,591)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(7,596)		(15,592)
			<u>(7,596)</u>		<u>(15,592)</u>
Shareholders' funds			(7,595)		(15,591)
			<u><u>(7,595)</u></u>		<u><u>(15,591)</u></u>

SION CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2014

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 January 2015

J M R Easter

Director

Company Registration No. 07222196

SION CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2013	15,603
Additions	275
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At 30 April 2014	15,878
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Depreciation	
At 1 May 2013	6,724
Charge for the year	2,383
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At 30 April 2014	9,107
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Net book value	
At 30 April 2014	6,771
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At 30 April 2013	8,879
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SION CONSTRUCTION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2014**

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>

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