Registered Number 07224496

SITCOM SOLDIERS LIMITED

Abbreviated Accounts

30 April 2012

SITCOM SOLDIERS LIMITED **Registered Number 07224496**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,308		8,350
Total fixed assets			9,308		8,350
Current assets					
Debtors		17,078		4,340	
Cash at bank and in hand		41,415		40,695	
Total current assets		58,493		45,035	
Creditors: amounts falling due within one year		(28,498)		(26,120)	
Net current assets			29,995		18,915
Total assets less current liabilities			39,303		27,265
Total net Assets (liabilities)			39,303		27,265
Capital and reserves					
Called up share capital			1		1
Profit and loss account			39,302		27,264
Shareholders funds			39,303		27,265

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2012

And signed on their behalf by:
Ben Thornley, Director

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 1068 of the Companies Act 2006.

SITCOM SOLDIERS LIMITED **Registered Number 07224496**

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	9,488
additions	2,909
disposals	
revaluations	
transfers	
At 30 April 2012	12,397
Depreciation	
At 30 April 2011	1,138
Charge for year	1,951
on disposals	
At 30 April 2012	3,089
Net Book Value	
At 30 April 2011	8,350
At 30 April 2012	9,308