

**Registered Number 07224496**

**SITCOM SOLDIERS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	7,447	9,308
		<u>7,447</u>	<u>9,308</u>
<b>Current assets</b>			
Debtors		9,592	17,078
Cash at bank and in hand		100,159	41,415
		<u>109,751</u>	<u>58,493</u>
<b>Creditors: amounts falling due within one year</b>		<u>(58,276)</u>	<u>(28,497)</u>
<b>Net current assets (liabilities)</b>		<u>51,475</u>	<u>29,996</u>
<b>Total assets less current liabilities</b>		<u>58,922</u>	<u>39,304</u>
<b>Provisions for liabilities</b>		<u>(1,489)</u>	<u>0</u>
<b>Total net assets (liabilities)</b>		<u>57,433</u>	<u>39,304</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		57,432	39,303
<b>Shareholders' funds</b>		<u>57,433</u>	<u>39,304</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2013

And signed on their behalf by:

**B THORNLEY, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 20% reducing balance

**Other accounting policies****Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will

be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are discounted.

**Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	12,397
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>12,397</u>

**Depreciation**

At 1 May 2012	3,089
Charge for the year	1,861
On disposals	-
At 30 April 2013	<u>4,950</u>

**Net book values**

At 30 April 2013	<u>7,447</u>
At 30 April 2012	<u>9,308</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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