Registered Number 07224496

SITCOM SOLDIERS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	5,597	6,134
		5,597	6,134
Current assets			
Debtors		55,031	11,038
Cash at bank and in hand		120,052	101,998
		175,083	113,036
Creditors: amounts falling due within one year		(78,479)	(62,094)
Net current assets (liabilities)		96,604	50,942
Total assets less current liabilities		102,201	57,076
Provisions for liabilities		(1,119)	(1,227)
Total net assets (liabilities)		101,082	55,849
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		101,081	55,848
Shareholders' funds		101,082	55,849

- For the year ending 30 April 2015 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 10 June 2015

And signed on their behalf by:
B THORNLEY, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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
Operating leases
Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.
Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

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.

Foreign currencies
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.
Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.
Exchange gains and losses are recognised in the Profit and loss account.

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

	£
Cost	
At 1 May 2014	12,629
Additions	864
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	13,493
Depreciation	
At 1 May 2014	6,495
Charge for the year	1,401
On disposals	-
At 30 April 2015	7,896
Net book values	
At 30 April 2015	5,597
At 30 April 2014	6,134

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1