

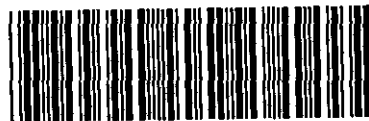
Registered number
SC220464

Siliconglen.com Limited

Abbreviated Accounts

30 June 2007

THURSDAY



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SCT

06/09/2007

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COMPANIES HOUSE

Siliconglen.com Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	1,671	724
Current assets			
Stocks		1,823	1,823
Debtors		13,723	281
Cash at bank and in hand		2,101	1,557
		<u>17,647</u>	<u>3,661</u>
Creditors, amounts falling due within one year		(17,720)	(1,287)
Net current (liabilities)/assets		(73)	2,374
Total assets less current liabilities		<u>1,598</u>	<u>3,098</u>
Provisions for liabilities		(90)	
Net assets		<u>1,508</u>	<u>3,098</u>
Capital and reserves			
Called up share capital	3	10	1
Profit and loss account		1,498	3,097
Shareholders' funds		<u>1,508</u>	<u>3,098</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



C Cockburn
Director

Approved by the board on 28 August 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 July 2006

966

Additions

1,584

At 30 June 2007

2,550

Depreciation

At 1 July 2006

242

Charge for the year

637

At 30 June 2007

879

Net book value

At 30 June 2007

1,671

At 30 June 2006

724

Siliconglen.com Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

3 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	10	1	<u>10</u>	<u>1</u>

9 ordinary shares of £1 each were issued during the year for a consideration of £9