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Registered number
SC220464

Siliconglen.com Ltd

Abbreviated Accounts

30 June 2009

Siliconglen.com Ltd
Abbreviated Balance Sheet
as at 30 June 2009

	Notes		2009		2008
			£		£
Fixed assets					
Tangible assets	2		476		1,154
Investments	3		267		267
			743		1,421
Current assets					
Debtors		10,954		1,577	
Cash at bank and in hand		98		8,571	
		11,052		10,148	
Creditors: amounts falling due within one year		(11,749)		(11,468)	
Net current liabilities			(697)		(1,320)
Total assets less current liabilities			46		101
Provisions for liabilities			-		(43)
Net assets			46		58
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			36		48
Shareholders' funds			46		58

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Craig Cockburn

Craig Cockburn
Director
Approved by the board on 4 November 2009

Siliconglen.com Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2008	2,711
At 30 June 2009	2,711
Depreciation	
At 1 July 2008	1,557
Charge for the year	678
At 30 June 2009	2,235
Net book value	
At 30 June 2009	476
At 30 June 2008	1,154

3 Investments

	£
Cost	
At 1 July 2008	267
At 30 June 2009	267

Siliconglen.com Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

4 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	10	10	10	10

5 Transactions with the director

At the year end date the director owed the company £10,593 being amounts advanced on interest free loan.