

Registered Number 02595353

SIEN COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,792	4,492
		<u>5,792</u>	<u>4,492</u>
Current assets			
Debtors		51,700	72,134
Cash at bank and in hand		-	21,773
		<u>51,700</u>	<u>93,907</u>
Creditors: amounts falling due within one year		(32,338)	(51,590)
Net current assets (liabilities)		<u>19,362</u>	<u>42,317</u>
Total assets less current liabilities		<u>25,154</u>	<u>46,809</u>
Total net assets (liabilities)		<u>25,154</u>	<u>46,809</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		25,152	46,807
Shareholders' funds		<u>25,154</u>	<u>46,809</u>

- For the year ending 31 March 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 30 March 2014

And signed on their behalf by:

C M Nixon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Other accounting policies

Going concern

The company is currently owed £31,731 from its director and shareholder. The company's solvency is therefore dependent on the recoverability and ultimate repayment of this debt. The director has adopted the going concern basis of accounting.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	7,832
Additions	3,231
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,063</u>
Depreciation	
At 1 April 2012	3,340
Charge for the year	1,931
On disposals	-
At 31 March 2013	<u>5,271</u>
Net book values	
At 31 March 2013	<u>5,792</u>
At 31 March 2012	<u>4,492</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

<i>2013</i>	<i>2012</i>
<i>£</i>	<i>£</i>

2 Ordinary shares of £1 each

2013	2012
£	£
2	2

4 **Transactions with directors**

Name of director receiving advance or credit:

C M Nixon

Description of the transaction:

Interest free
loans

Balance at 1 April 2012:

£ 51,698

Advances or credits made:

-

Advances or credits repaid:

£ 19,967

Balance at 31 March 2013:

£ 31,731

The maximum owing in the year was £72,900.