

Registered Number 02595353

SIEN COMPUTER SYSTEMS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

02595353

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,035	5,792
		<u>2,035</u>	<u>5,792</u>
Current assets			
Debtors		65,637	51,700
		<u>65,637</u>	<u>51,700</u>
Creditors: amounts falling due within one year		(37,366)	(32,338)
Net current assets (liabilities)		<u>28,271</u>	<u>19,362</u>
Total assets less current liabilities		<u>30,306</u>	<u>25,154</u>
Total net assets (liabilities)		<u>30,306</u>	<u>25,154</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		30,304	25,152
Shareholders' funds		<u>30,306</u>	<u>25,154</u>

- For the year ending 31 March 2014 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 31 January 2015

And signed on their behalf by:

C M Nixon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 and services provided 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 - 50% reducing balance

Other accounting policies

Going concern

The company is currently owed £45,668 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 2013	11,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>11,063</u>
Depreciation	
At 1 April 2013	5,271
Charge for the year	3,757
On disposals	-
At 31 March 2014	<u>9,028</u>
Net book values	
At 31 March 2014	<u><u>2,035</u></u>
At 31 March 2013	<u><u>5,792</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

Name of director receiving advance or credit:	C M Nixon
Description of the transaction:	Interest free loan
Balance at 1 April 2013:	£ 31,731
Advances or credits made:	£ 13,937
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 45,668</u>

The maximum balance of the loan in the year was £45,668