

**Registered Number 02595353**

**SIEN COMPUTER SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

02595353

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,018	2,035
		<u>1,018</u>	<u>2,035</u>
<b>Current assets</b>			
Debtors		65,671	65,637
		<u>65,671</u>	<u>65,637</u>
<b>Creditors: amounts falling due within one year</b>		(49,086)	(37,366)
<b>Net current assets (liabilities)</b>		<u>16,585</u>	<u>28,271</u>
<b>Total assets less current liabilities</b>		<u>17,603</u>	<u>30,306</u>
<b>Total net assets (liabilities)</b>		<u>17,603</u>	<u>30,306</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		17,601	30,304
<b>Shareholders' funds</b>		<u>17,603</u>	<u>30,306</u>

- For the year ending 31 March 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 28 January 2016

And signed on their behalf by:

**C M Nixon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 and services 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**

The company is currently owed £38,058 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>
<b>Cost</b>	
At 1 April 2014	11,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>11,063</u>
<b>Depreciation</b>	
At 1 April 2014	9,028
Charge for the year	1,017
On disposals	-
At 31 March 2015	<u>10,045</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,018</u>
At 31 March 2014	<u>2,035</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</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 2014:	£ 45,668
Advances or credits made:	-
Advances or credits repaid:	£ 7,610
Balance at 31 March 2015:	<u>£ 38,058</u>

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The maximum balance of the loan in the year was £81,298