

Registered Number 05769067

SIONICS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	40,000	60,000
Tangible assets	3	163,366	174,899
		<u>203,366</u>	<u>234,899</u>
Current assets			
Stocks		5,000	5,000
Debtors		162,803	120,829
Cash at bank and in hand		221	77
		<u>168,024</u>	<u>125,906</u>
Creditors: amounts falling due within one year		(211,206)	(208,347)
Net current assets (liabilities)		<u>(43,182)</u>	<u>(82,441)</u>
Total assets less current liabilities		<u>160,184</u>	<u>152,458</u>
Creditors: amounts falling due after more than one year		(42,874)	(57,639)
Provisions for liabilities		(10,255)	(10,115)
Total net assets (liabilities)		<u>107,055</u>	<u>84,704</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		107,054	84,703
Shareholders' funds		<u>107,055</u>	<u>84,704</u>

- For the year ending 30 April 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 21 January 2015

And signed on their behalf by:

Simon Coulson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Tangible assets depreciation policy

Plant and machinery - 30% reducing balance

Motor vehicles - 25% straight line

Intangible assets amortisation policy

Over 10 years

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 May 2013	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>200,000</u>
Amortisation	
At 1 May 2013	140,000
Charge for the year	20,000
On disposals	-
At 30 April 2014	<u>160,000</u>
Net book values	
At 30 April 2014	<u>40,000</u>
At 30 April 2013	<u>60,000</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2013	479,062
Additions	50,010
Disposals	(2,995)
Revaluations	-
Transfers	-
At 30 April 2014	<u>526,077</u>
Depreciation	
At 1 May 2013	304,163
Charge for the year	60,046
On disposals	(1,498)
At 30 April 2014	<u>362,711</u>

£

Net book values

At 30 April 2014	<u>163,366</u>
At 30 April 2013	<u>174,899</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

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