Registered Number 04293621

SIRIS ENVIRONMENTAL FLOW SURVEYS LIMITED

Abbreviated Accounts

30 September 2011

SIRIS ENVIRONMENTAL FLOW SURVEYS LIMITED **Registered Number 04293621**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		10,842		13,810
Total fixed assets			10,842		13,810
Current assets					
Debtors		27,995		47,731	
Cash at bank and in hand		55,438		34,214	
Total current assets		83,433		81,945	
Creditors: amounts falling due within one year		(17,119)		(31,622)	
Net current assets			66,314		50,323
Total assets less current liabilities			77,156		64,133
Total net Assets (liabilities)			77,156		64,133
Capital and reserves					
Called up share capital			100		100
Profit and loss account			77,056		64,033
Shareholders funds			77,156		64,133

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2012

And signed on their behalf by:
N Richardson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	33.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	14,849
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	14,849
Depreciation	
At 30 September 2010	1,039
Charge for year	2,968
on disposals	
At 30 September 2011	4,007
Net Book Value	
At 30 September 2010	13,810
At 30 September 2011	10,842

3 Related party disclosures

During the year the company incurred purchases of £16,500 from Siris Environmental Limited, a company of which N & K Richardson are directors and shareholders. At 30 September 2011 the balance due from Siris Environmental Ltd was £26,207.