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COMPANIES HOUSE

Registered number
4700521

Sistani Design Limited

Abbreviated Accounts

28 February 2009

Sistani Design Limited
Abbreviated Balance Sheet
as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	17,761	20,230
Current assets			
Stocks		16,789	22,083
Debtors		9,260	17,324
Cash at bank and in hand		7,265	5,215
		<u>33,314</u>	<u>44,622</u>
Creditors: amounts falling due within one year		(120,105)	(131,228)
Net current liabilities		<u>(86,791)</u>	<u>(86,606)</u>
Net liabilities		<u>(69,030)</u>	<u>(66,376)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(69,032)	(66,378)
Shareholders' funds		<u>(69,030)</u>	<u>(66,376)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



I Sistani
Director

Approved by the board on 16 November 2009

Sistani Design Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Land and buildings	10% straight line
Fixtures and equipment	25% on reducing balance

Operating leases

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 March 2008	33,967
Additions	1,309

At 28 February 2009	<u>35,276</u>
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Depreciation

At 1 March 2008	13,737
Charge for the year	3,778

At 28 February 2009	<u>17,515</u>
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Net book value

At 28 February 2009	<u>17,761</u>
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At 29 February 2008	<u>20,230</u>
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3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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