

Registered number
4700521

Sistani Design Limited
Abbreviated Accounts
28 February 2011

TUESDAY



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28/02/2012
COMPANIES HOUSE

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#173

Sistani Design Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2011

4700521

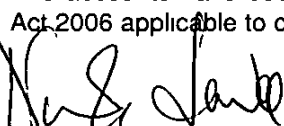
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	11,330	14,392
Current assets			
Stocks		-	5,500
Debtors		18,830	10,322
Cash at bank and in hand		11,757	4,890
		<u>30,587</u>	<u>20,712</u>
Creditors: amounts falling due within one year		(111,475)	(131,134)
Net current liabilities		<u>(80,888)</u>	<u>(110,422)</u>
Net liabilities		<u>(69,558)</u>	<u>(96,030)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(69,560)	(96,032)
Shareholders' funds		<u>(69,558)</u>	<u>(96,030)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Nicola Jones
Director

Approved by the board on 15 February 2012

Sistani Design Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

1 Accounting policies

Basis of preparation

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

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

Leasing and hire purchase commitments

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 2010	35,276
At 28 February 2011	35,276

Depreciation

At 1 March 2010	20,884
Charge for the year	3,062
At 28 February 2011	23,946

Net book value

At 28 February 2011	11,330
At 28 February 2010	14,392

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2
	Nominal	Number	Amount	

Sistani Design Limited
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for the year ended 28 February 2011

	value	£
Shares issued during the period		
Ordinary shares	£1 each	- <u>2</u>