REGISTERED NUMBER: 06947021 (England and Wales)

SIREN SALES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2015

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SIREN SALES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTORS:	Mrs C J Gorman P Gorman
SECRETARY:	None Appointed
REGISTERED OFFICE:	5 Marsh Lane Shepley Huddersfield HD8 8AE
REGISTERED NUMBER:	06947021 (England and Wales)
ACCOUNTANTS:	STEAD ROBINSON Chartered Accountants Scotgate House 2 Scotgate Road Honley Holmfirth HD9 6GD

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		867		1
CURRENT ASSETS					
Debtors		4,239		793	
Cash at bank		13,925		4,989	
		18,164		5,782	
CREDITORS					
Amounts falling due within one year		13,413		4,958	
NET CURRENT ASSETS			4,751		824
TOTAL ASSETS LESS CURRENT LIABILITIES			5,618		825
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			5,616		824
SHAREHOLDERS' FUNDS			5,618		825

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 November 2015 and were signed on its behalf by:

Mrs C J Gorman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	399
Additions	1,154
At 31 August 2015	1,553
DEPRECIATION	
At 1 September 2014	398
Charge for year	288
At 31 August 2015	686
NET BOOK VALUE	
At 31 August 2015	867
At 31 August 2014	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary A	1	1	1
1	Ordinary B	1	1	-
			2	1

1 Ordinary B share of 1 was allotted and fully paid for cash at par during the year.

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 1072 of the Companies Act 2006.