

Registered Number 07507321

Saira Technologies Limited

Abbreviated Accounts

31 January 2014

Saira Technologies Limited

Registered Number 07507321

Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		655	1,310
		<u>655</u>	<u>1,310</u>
Current assets			
Stocks		0	7,900
Debtors		0	869
Cash at bank and in hand		31,104	18,716
Total current assets		<u>31,104</u>	<u>27,485</u>
Creditors: amounts falling due within one year		(20,282)	(18,703)
Net current assets (liabilities)		10,822	8,782
Total assets less current liabilities		<u>11,477</u>	<u>10,092</u>
Total net assets (liabilities)		<u>11,477</u>	<u>10,092</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		11,377	9,992

Shareholders funds

11,477

10,092

- a. For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 03 April 2014

And signed on their behalf by:

Mr S Thajudeen, 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 31 January 2014

1 Accounting policies

Basis of accounting

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 33% Straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 February 2013	1,965	1,965
At 31 January 2014	<u>1,965</u>	<u>1,965</u>
Depreciation		
At 01 February 2013	655	655
Charge for year	655	655
At 31 January 2014	<u>1,310</u>	<u>1,310</u>
Net Book Value		
At 31 January 2014	655	655
At 31 January 2013	<u>1,310</u>	<u>1,310</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100