S.I.E. LTD

Company Registration Number:
NI040621 (Northern Ireland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

S.I.E. LTD

Company Information
for the Period Ended 30th June 2012

Director:	Gavan McGill
Registered office:	36 Dernaflaw Road Dungiven Co. Londonderry BT47 4PR
Company Registration Number:	NI040621 (Northern Ireland)

S.I.E. LTD

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Creditors			
Creditors: amounts falling due within one year		**128,964**	128,597
Net current assets (liabilities):		**(128,964)**	(128,597)
Total assets less current liabilities:		**(128,964)**	(128,597)
Total net assets (liabilities):		**(128,964)**	(128,597)

The notes form part of these financial statements

S.I.E. LTD

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**90,100**	90,100
Profit and Loss account:		**(219,064)**	(218,697)
Total shareholders funds:		**(128,964)**	(128,597)

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gavan McGill
Status: Director

The notes form part of these financial statements

S.I.E. LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

S.I.E. LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	90,100	1.00	**90,100**
Total share capital:			**90,100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	90,100	1.00	**90,100**
Total share capital:			**90,100**

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.