Registered Number SC251344

Siddharta Limited

Abbreviated Accounts

30 June 2012

Siddharta Limited **Registered Number SC251344**

Company Information

Registered Office:
22 Grange Terrace
Boness
West Lothian
EH51 9DS

Siddharta Limited **Registered Number SC251344**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		242		0
			242		0
Current assets					
Debtors		0		12,975	
Cash at bank and in hand		47,052		38,861	
Total current assets		47,052		51,836	
Creditors: amounts falling due within one year		(16,947)		(22,337)	
Net current assets (liabilities)			30,105		29,499
Total assets less current liabilities			30,347		29,499
Total net assets (liabilities)			30,347		29,499
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			30,345		29,497
Shareholders funds			30,347		29,499

a. 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.
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 11 October 2012

And signed on their behalf by:
Mr G Weir, 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 30 June 2012

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.

Deferred tax

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

Depreciation

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

Fixtures and fittings	33.33% on cost
Computer equipment	33.33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	2,963
Additions	300
At 30 June 2012	3,263
Depreciation	
At 01 July 2011	2,963
Charge for year	58
At 30 June 2012	3,021
Net Book Value	
At 30 June 2012	242
At 30 June 2011	0

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2