Registered Number SC255355

SITHEANSONA LIMITED

Abbreviated Accounts

31 March 2012

SITHEANSONA LIMITED **Registered Number SC255355**

Abbreviated Balance Sheet as at 31 March 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	337,093	338,653
		337,093	338,653
Current assets			
Debtors		13,359	18,188
		13,359	18,188
Creditors: amounts falling due within one year		(29,030)	(43,953)
Net current assets (liabilities)		(15,671)	(25,765)
Total assets less current liabilities		321,422	312,888
Creditors: amounts falling due after more than one year		(549,648)	(511,710)
Total net assets (liabilities)		(228,226)	(198,822)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(228,228)	(198,824)
Shareholders' funds		(228,226)	(198,822)

- For the year ending 31 March 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.

Approved by the Board on 25 March 2013

And signed on their behalf by:
J G McCallum, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for services provided to customers, net of VAT.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Tenants improvements nil
Fixtures, fittings & equipment 20% Straight line

No depreciation has been provided for on Tenants improvements as the directors are of the opinion that the buildings are maintained to such a standard, both internally and externally, that their estimated residual value is not less than their cost.

Other accounting policies
Basis of accounting
The financial statements have been prepared on the going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances received from the company's directors that it is their intention to provide such assistance as is required to enable the company to meet its financial commitments. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	374,943
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	374,943
Depreciation	
At 1 April 2011	36,290
Charge for the year	1,560
On disposals	-
At 31 March 2012	37,850
Net book values	
At 31 March 2012	337,093
At 31 March 2011	338,653

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.