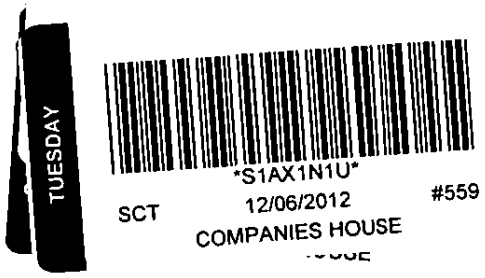
Registered number
SC266739

Siemo Sieto 2 Limited
Amending
Abbreviated Accounts
30 April 2011



Siemo Sieto 2 Limited
Registered number: SC266739
Abbreviated Balance Sheet
as at 30 April 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	3		27,635		33,028
			27,635		33,028
Current assets					
Stocks		985		1,120	
Cash at bank and in hand		680		650	
		1,665		1,770	
Creditors: amounts falling due within one year		(7,718)		(7,702)	
Net current liabilities			(6,053)		(5,932)
Total assets less current liabilities			21,582		27,096
Creditors: amounts falling due after more than one year			(9,335)		(9,335)
Net assets			12,247		17,761
Capital and reserves					
Called up share capital	7		2		2
Profit and loss account			12,245		17,759
Shareholder's funds			12,247		17,761

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Savarnejad K. Savarnejad.
Director
Approved by the board on 14 March 2012

Siemo Sieto 2 Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	10% straight line
Motor vehicles	10% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

3 Tangible fixed assets

	£
Cost	
At 1 May 2010	53,933
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 April 2011	53,933
Depreciation	
At 1 May 2010	20,905
Charge for the year	5,393
Surplus on revaluation	-
On disposals	-
At 30 April 2011	26,298
Net book value	
At 30 April 2011	27,635
At 30 April 2010	33,028

Siemo Sieto 2 Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

7 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2
B Ordinary shares	£1 each	-	-	-
			2	2
? Preference shares	£1 each	-	-	-
			2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	-
B Ordinary shares	£1 each	-	-
			-
? Preference shares	£1 each	-	-
			-