Registered Number SC277579

JOE SISCO LIMITED

Abbreviated Accounts

31 December 2012

JOE SISCO LIMITED **Registered Number SC277579**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,483	1,854
		1,483	1,854
Current assets			
Stocks		1,947	1,699
Cash at bank and in hand		5,225	6,700
		7,172	8,399
Creditors: amounts falling due within one year		(14,939)	(14,731)
Net current assets (liabilities)		(7,767)	(6,332)
Total assets less current liabilities		(6,284)	(4,478)
Total net assets (liabilities)		(6,284)	(4,478)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(6,286)	(4,480)
Shareholders' funds		(6,284)	(4,478)

- For the year ending 31 December 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 13 March 2013

And signed on their behalf by:
Suk King Man, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 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.

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

Plant and Machinery 25% Reducing Balance

Motor Vehicles 25% Reducing Balance

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	7,324
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	7,324
Depreciation	
At 1 January 2012	5,470
Charge for the year	371
On disposals	-
At 31 December 2012	5,841
Net book values	
At 31 December 2012	1,483
At 31 December 2011	1,854

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