Registered Number SC279345

SINCLAIR EXPERIENCE LTD

Abbreviated Accounts

31 January 2011

SINCLAIR EXPERIENCE LTD **Registered Number SC279345**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		-		455
Total fixed assets					455
Current assets					
Debtors				19,537	
Cash at bank and in hand		37,600		20,262	
Total current assets		37,600		39,799	
Creditors: amounts falling due within one year	3	(12,424)		(20,556)	
Net current assets			25,176		19,243
Total assets less current liabilities			25,176		19,698
Total net Assets (liabilities)			25,176		19,698
Capital and reserves					
Called up share capital			10		10
Profit and loss account			25,166		19,688
Shareholders funds			25,176		19,698

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 03 February 2011

And signed on their behalf by:
Martin Dowson, 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 31 January
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Represents the invoiced value of services supplied by the company, net of any VAT and trade discounts

Depreciation

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

Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	1,361
additions	535
disposals	(1,896)
revaluations	
transfers	
At 31 January 2011	0
Depreciation	
At 31 January 2010	906
Charge for year	
on disposals	(906)
At 31 January 2011	0
Net Book Value	
At 31 January 2010	455
At 31 January 2011	-

3 Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors		1,803
Other creditors	4	7,067
Taxation and Social Security	12,420	11,686
	12,424	20,556

4 **Transactions with directors**

The directors have had dividends of £37000 in the year to 31 January 2011 (£35000 in the prior year)

4 **Ceasing to Trade**

The director has decided to cease trading as at 31 January 2011. these will be the last set of accounts to be filed. The directors currently await clearance from HMRC for an ESC C16 capital exit. Once received it is the intention of the director to have the company dissolved.