SIFINA LIMITED

Company Registration Number:
SC382939 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

SIFINA LIMITED

Company Information
for the Period Ended 31st August 2012

Director:	Simon Bell
Registered office:	118 Maryhill Road Glasgow G20 7QS GB-SCT
Company Registration Number:	SC382939 (Scotland)

SIFINA LIMITED

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**584**	877
Total fixed assets:		**584**	877
Current assets			
Cash at bank and in hand:		**11,564**	7,175
Total current assets:		**11,564**	7,175
Creditors			
Creditors: amounts falling due within one year		**10,793**	6,703
Net current assets (liabilities):		**771**	472
Total assets less current liabilities:		**1,355**	1,349
Total net assets (liabilities):		**1,355**	1,349

The notes form part of these financial statements

SIFINA LIMITED

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**355**	349
Total shareholders funds:		**1,355**	1,349

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Bell
Status: Director

The notes form part of these financial statements

SIFINA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the financial reporting standards for smaller entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from resenting a cash flow statement as it qualifies as a small company.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principle rates in use are:

SIFINA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	**£**
At 01st September 2011:	1,170
At 31st August 2012:	1,170
Depreciation	
At 01st September 2011:	293
Charge for year:	293
At 31st August 2012:	586
Net book value	
At 31st August 2012:	584
At 31st August 2011:	877

SIFINA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.