REGISTERED NUMBER: SC413129 (Scotland)

Abbreviated Unaudited Accounts

for the Period 15 December 2011 to 31 December 2012

for

Sineumbra Ltd

SATURDAY


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COMPANIES HOUSE

Sineumbra Ltd

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for the Period 15 December 2011 to 31 December 2012

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Sineumbra Ltd

Company Information
for the Period 15 December 2011 to 31 December 2012

DIRECTOR:	P Marshall
SECRETARY:	Mrs M K Marshall
REGISTERED OFFICE:	Achorn House 34 Millbank Road Munlochy Ross-Shire IV8 8ND
REGISTERED NUMBER:	SC413129 (Scotland)
ACCOUNTANTS:	Stewart & Stewart Ltd Chartered Accountants Achorn House 34 Millbank Road Munlochy Ross-Shire IV8 8ND

Sineumbra Ltd

Abbreviated Balance Sheet
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,218
CURRENT ASSETS			
Debtors		12,946	
Cash at bank		57,068	
		70,014	
CREDITORS			
Amounts falling due within one year		21,976	
NET CURRENT ASSETS			48,038
TOTAL ASSETS LESS CURRENT LIABILITIES			50,256
PROVISIONS FOR LIABILITIES			444
NET ASSETS			49,812
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			49,712
SHAREHOLDERS' FUNDS			49,812

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 March 2013 and were signed by:

P Marshall - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,959
At 31 December 2012	2,959
DEPRECIATION	
Charge for period	741
At 31 December 2012	741
NET BOOK VALUE	
At 31 December 2012	2,218

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Sineumbra Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sineumbra Ltd for the period ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Sineumbra Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sineumbra Ltd and state those matters that we have agreed to state to the director of Sineumbra Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Sineumbra Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sineumbra Ltd. You consider that Sineumbra Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Sineumbra Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stewart & Stewart Ltd

Stewart & Stewart Ltd
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

11 March 2013