

Registered number
SC 409777

Sofant Technologies Limited

Abbreviated Accounts

31 October 2012



Sofant Technologies Limited**Registered number:**

SC 409777

Abbreviated Balance Sheet**as at 31 October 2012**

	Notes	2012 £
Fixed assets		
Intangible assets	2	48,750
Current assets		
Debtors		5,862
Cash at bank and in hand		72,104
		<u>77,966</u>
Creditors: amounts falling due within one year		(58,618)
Net current assets		<u>19,348</u>
Net assets		<u>68,098</u>
Capital and reserves		
Called up share capital	3	100
Share premium		85,380
Profit and loss account		(17,382)
Shareholders' funds		<u>68,098</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Ahmed El-Rayis
Director

Approved by the board on 5 December 2012



Sofant Technologies Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2012

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).

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

Additions

50,000

At 31 October 2012

50,000

Amortisation

Provided during the period

1,250

At 31 October 2012

1,250

Net book value

At 31 October 2012

48,750

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

Allotted, called up and fully paid:
Ordinary shares

£0.01 each

10,000

100

**Nominal
value**

Number

**Amount
£**

Shares issued during the period:
Ordinary shares

£0.01 each

10,000

100