REGISTERED NUMBER: 01018313 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2012

FOR

SENSING DEVICES LIMITED

TUESDAY

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A14 25/09/2012 #192

COMPANIES HOUSE

SENSING DEVICES LIMITED

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SENSING DEVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2012

DIRECTOR:	J C Halstead
SECRETARY	Mrs S Halstead
REGISTERED OFFICE	97 Tithebarn Road Southport Merseyside PR8 6AG
REGISTERED NUMBER.	01018313 (England and Wales)
ACCOUNTANTS:	J & D Pennington 30 Union Street Southport Merseyside PR9 0QE

SENSING DEVICES LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		268,916		252,956
CURRENT ASSETS					
Stocks		169,115		125,944	
Debtors		223,653		185,388	
Cash at bank		488,092		424,610	
		880,860		735,942	
CREDITORS					
Amounts falling due within one year	3	321,250		278,843	
NET CURRENT ASSETS			559,610		457,099
TOTAL ASSETS LESS CURRENT LIABILITIES			828,526		710,055
CAPITAL AND RESERVES					
Called up share capital	4		14,000		14,000
Other reserves			6,000		6,000
Profit and loss account			808,526		690,055
SHAREHOLDERS' FUNDS			828,526		710,055

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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 19th September 2012 and were signed by



J C Halstead - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2012

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 goods, excluding value added tax

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

Freehold property	- 2% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2011	787,820
Additions	42,811
Disposals	(19,627)
At 31st August 2012	811,004
DEPRECIATION	
At 1st September 2011	534,864
Charge for year	23,358
Eliminated on disposal	(16,134)
At 31st August 2012	542,088
NET BOOK VALUE	
At 31st August 2012	268,916
At 31st August 2011	252,956

3 CREDITORS

Creditors include an amount of £0 (31 8 11 - £11,567) for which security has been given

continued

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 12 £	31 8 11 £
20,000	Ordinary	£1	14,000	14,000