REGISTERED NUMBER: 1998321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

Sentridge Ltd

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COMPANIES HOUSE

Sentridge Ltd

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for the Year Ended 31 May 2008

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Sentridge Ltd

Company Information
for the Year Ended 31 May 2008

DIRECTORS:	B Dick J O Todd
SECRETARY:	B Dick
REGISTERED OFFICE:	45 Hood Street Coventry West Midlands CV1 5PX
REGISTERED NUMBER:	1998321 (England and Wales)
ACCOUNTANTS:	M Franklins Chartered Certified Accountants 84 Albion Court Attleborough Road Nuneaton Warwickshire CV11 4JJ
BANKERS:	National Westminster Bank PLC PO Box 301 1st Floor 24 Broadgate Coventry Warwickshire CV1 1ZZ
SOLICITORS:	Brindley Twist Tafft & James Lowick Gate Siskin Drive Coventry CV3 4JJ

Sentridge Ltd

Abbreviated Balance Sheet
31 May 2008

	Notes	31.5 08 £	£	31 5.07 £	£
FIXED ASSETS					
Tangible assets	2		49,100		49,440
CURRENT ASSETS					
Stocks		312,093		277,345	
Debtors		373,726		483,592	
Cash at bank and in hand		505		8,284	
		686,324		769,221	
CREDITORS					
Amounts falling due within one year	3	478,070		569,750	
NET CURRENT ASSETS			208,254		199,471
TOTAL ASSETS LESS CURRENT LIABILITIES			257,354		248,911
PROVISIONS FOR LIABILITIES			1,326		2,361
NET ASSETS			256,028		246,550
CAPITAL AND RESERVES					
Called up share capital	4		10,526		10,526
Capital redemption reserve			2,000		2,000
Profit and loss account			243,502		234,024
SHAREHOLDERS' FUNDS			256,028		246,550

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

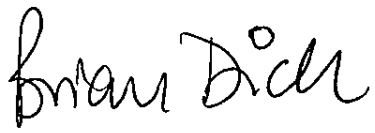
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Sentridge Ltd

Abbreviated Balance Sheet
31 May 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18 November 2008 and were signed on its behalf by.



B Dick - Director

The notes form part of these abbreviated accounts

Notes to the 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 January 2007)

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

Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	99,071
Additions	24,450
Disposals	(15,100)
At 31 May 2008	108,421
DEPRECIATION	
At 1 June 2007	49,630
Charge for year	15,936
Eliminated on disposal	(6,245)
At 31 May 2008	59,321
NET BOOK VALUE	
At 31 May 2008	49,100
At 31 May 2007	49,441

3 CREDITORS

The following secured debts are included within creditors

	31 5.08 £	31.5 07 £
Bank overdraft	6,194	-

4 CALLED UP SHARE CAPITAL

Authorised.

Number	Class.	Nominal value.	31.5 08 £	31 5 07 £
20,000	Ordinary	£1	20,000	20,000

Allotted, issued and fully paid

Number	Class	Nominal value·	31 5 08 £	31 5 07 £
10,526	Ordinary	£1	10,526	10,526

continued .

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 May 2008 and 31 May 2007·

	31 5 08 £	31 5 07 £
B Dick		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	3,521	-
Maximum balance outstanding during year	3,521	-

The company is controlled by its Directors who own 89 24% of the issued share capital