

Registered Number 02636613

SEKFORDE MANAGEMENT LTD

Abbreviated Accounts

28 September 2012

Abbreviated Balance Sheet as at 28 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	9,430	9,430
		<u>9,430</u>	<u>9,430</u>
Current assets			
Cash at bank and in hand		1,148	1,147
		<u>1,148</u>	<u>1,147</u>
Creditors: amounts falling due within one year		(820)	(820)
Net current assets (liabilities)		<u>328</u>	<u>327</u>
Total assets less current liabilities		<u>9,758</u>	<u>9,757</u>
Creditors: amounts falling due after more than one year		(1,547)	(1,547)
Total net assets (liabilities)		<u>8,211</u>	<u>8,210</u>
Capital and reserves			
Called up share capital	3	8,000	8,000
Profit and loss account		211	210
Shareholders' funds		<u>8,211</u>	<u>8,210</u>

- For the year ending 28 September 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.

Approved by the Board on 26 June 2013

And signed on their behalf by:

C E Hoyes, Director

Mr J Phillips, Director

Notes to the Abbreviated Accounts for the period ended 28 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

No depreciation has been provided on tangible assets which comprise the freehold interest in property.

With the exception of depreciation in respect of freehold property in all other material respects, these financial statements are prepared in accordance with applicable UK accounting standards.

2 Tangible fixed assets

	£
Cost	
At 29 September 2011	9,430
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 September 2012	<u>9,430</u>
Depreciation	
At 29 September 2011	-
Charge for the year	-
On disposals	-
At 28 September 2012	<u>-</u>
Net book values	
At 28 September 2012	<u>9,430</u>
At 28 September 2011	<u>9,430</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
4 Ordinary shares of £2,000 each	8,000	8,000

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