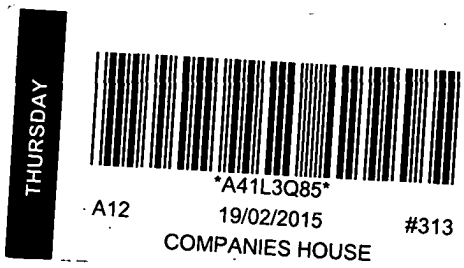
Companies House

SENSYS LIMITED
(Company No. 03765821)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th JUNE 2014



Agutter . Khanderia
Chartered Accountants
85a Great Portland Street, London W1W 7LT

ACCOUNTANTS' REPORT

TO THE DIRECTORS OF SENSYS LIMITED

We have examined the abbreviated accounts on pages 2 to 5 together with the accounts of Sensys Limited for the year ended 30th June 2014 prepared under section 396 of the Companies Act 2006.

The report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state in the accountant's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report.

Respective responsibilities of directors and reporting accountants
The directors are responsible for the preparation of the abbreviated accounts, and they consider that the company is exempt from an audit. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts and whether the accounts to be delivered are properly prepared in accordance with the provisions of the Companies Act 2006 and to report our opinion to you.

Basis of opinion
We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion
In our opinion the company is entitled to deliver accounts prepared in accordance with section 396 of the Companies Act 2006 and the abbreviated accounts on pages 2 to 5 have been properly prepared in accordance with the regulations made under that section.

Agutter. Khanderia
Chartered Accountants

85a Great Portland Street
London
W1W 7LT

22nd December 2014

SENSYS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30th JUNE 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible Assets	2	58,529	30,326
CURRENT ASSETS			
Stocks		214,266	188,836
Debtors		260,865	346,381
Cash at bank		189,252	281,990
		664,383	817,207
CREDITORS:			
Amounts falling due within one year		273,286	408,871
NET CURRENT ASSETS		391,0987	408,336
TOTAL ASSETS LESS CURRENT LIABILITIES		449,626	438,662
CREDITORS:			
Amounts falling due after more than one year		5,000	-
NET ASSETS		£444,626	£438,662
Represented by: -			
CAPITAL AND RESERVES			
Called up Share Capital	3	2,000	2,000
Profit and Loss Account		442,626	436,662
SHAREHOLDERS' FUNDS		£444,626	£438,662

SENSYS LIMITED

ABBREVIATED BALANCE SHEET (Continued)

AS AT 30th JUNE 2014

For the year ending 30th June 2014 the company was entitled to exemption from audit under section 477 of Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of Companies Act 2006.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to small companies regime.

These abbreviated accounts were approved by the Board of directors on 22nd December 2014 and were signed on its behalf by:

.....

D. A. R. INTEGLIA
Director

SENSYS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th JUNE 2014

1.ACCOUNTING POLICIES

The principal accounting policies used consistently in dealing with items, which are considered material in relation to the company's financial statements, are as follows:

a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b) Turnover

Turnover represents the invoiced value of goods sold and services rendered during the year, stated net of value added tax.

c) Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Equipment:	25% reducing balance
Motor vehicles:	25% reducing balance

d) Stocks

Stocks are stated at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less further costs expected to be incurred to completion and disposal.

e) Deferred taxation

Deferred taxation is provided at the current rate of corporation tax using the liability method on all short term timing differences arising from the inclusion of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements except where the tax reduction is expected to continue for the future.

SENSYS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30th JUNE 2014

2. TANGIBLE FIXED ASSETS

	Total
Cost	
At 01.07.2013	62,671
Additions	38,809
At 30.06.2014	£101,480
Depreciation	
At 01.07.2013	32,345
Charge for the year	10,606
At 30.06.2014	£42,951
Net Book Value	
At 30.06.2014	£58,529
At 30.06.2013	£30,326

3. SHARE CAPITAL	2014	2013
	£	£
Allotted, Called up and fully paid:		
2,000 Ordinary shares of £1 each	£2,000	£2,000

4. TRANSACTIONS WITH CONNECTED COMPANY

The company received services and rented accommodation on a normal commercial basis from a connected company, Envirotest Limited (wholly owned by the directors, D. L. Clough and H. M. Clough, who are also the shareholders). Charges payable for the year amounted to £23,198 (2013: £23,021).