

Company Registration No. 04493321 (England and Wales)

SEVILLA COMPONENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

WEDNESDAY



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21/12/2011
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SEVILLA COMPONENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

SEVILLA COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		16,145		2,049
Current assets					
Stocks		109,779		116,096	
Debtors		91,264		79,189	
Cash at bank and in hand		1,120		42,030	
		202,163		237,315	
Creditors, amounts falling due within one year		(76,331)		(110,231)	
Net current assets			125,832		127,084
Total assets less current liabilities			141,977		129,133
Provisions for liabilities			(1,100)		-
			140,877		129,133
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			140,857		129,113
Shareholders' funds			140,877		129,133

SEVILLA COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

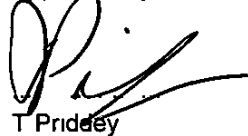
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20/12/2011



T Priddy
Director

Company Registration No. 04493321

SEVILLA COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Leasehold improvements	Straight line basis over lease term
Plant and machinery	50% Per Annum- Reducing Balance
Fixtures, fittings & equipment	50% per Annum- Reducing Balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.8 Foreign currency translation

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

SEVILLA COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	24,300
Additions	19,619
At 31 March 2011	43,919
Depreciation	
At 1 April 2010	22,251
Charge for the year	5,523
At 31 March 2011	27,774
Net book value	
At 31 March 2011	16,145
At 31 March 2010	2,049

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
20 Ordinary Shares of £1 each	20	20