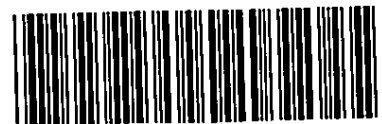


Company Registration No 04493321 (England and Wales)

SEVILLA COMPONENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



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18/12/2012
COMPANIES HOUSE

SEVILLA COMPONENTS LIMITED

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SEVILLA COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		12,600		16,145
Current assets					
Stocks		116,931		109,779	
Debtors		107,541		91,264	
Cash at bank and in hand		32,092		1,120	
		<u>256,564</u>		<u>202,163</u>	
Creditors: amounts falling due within one year		<u>(126,893)</u>		<u>(76,331)</u>	
Net current assets			<u>129,671</u>		<u>125,832</u>
Total assets less current liabilities			<u>142,271</u>		<u>141,977</u>
Provisions for liabilities			<u>(400)</u>		<u>(1,100)</u>
			<u>141,871</u>		<u>140,877</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			<u>141,851</u>		<u>140,857</u>
Shareholders' funds			<u>141,871</u>		<u>140,877</u>

SEVILLA COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

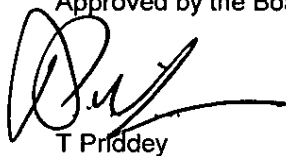
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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

17/12/2012



T Priddey
Director

Company Registration No. 04493321

SEVILLA COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	43,918
Additions	2,770
At 31 March 2012	46,688
Depreciation	
At 1 April 2011	27,775
Charge for the year	6,313
At 31 March 2012	34,088
Net book value	
At 31 March 2012	12,600
At 31 March 2011	16,145

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
20 Ordinary Shares of £1 each	20	20