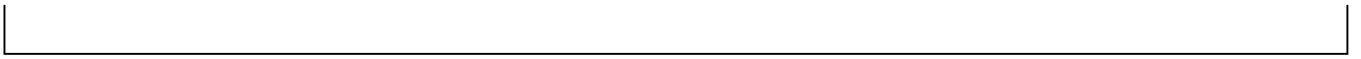


Company Registration No. 04577721 (England and Wales)

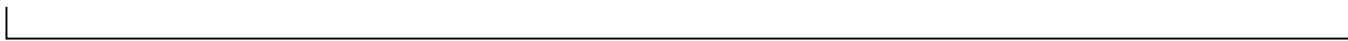
SENSIBLE LOCUMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



SENSIBLE LOCUMS LIMITED

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Notes to the abbreviated accounts	2 - 3



SENSIBLE LOCUMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,135		2,669
Current assets					
Debtors		558,589		564,460	
Cash at bank and in hand		156,471		145,083	
		<u>715,060</u>		<u>709,543</u>	
Creditors: amounts falling due within one year		<u>(511,586)</u>		<u>(481,780)</u>	
Net current assets			<u>203,474</u>		<u>227,763</u>
Total assets less current liabilities			<u>205,609</u>		<u>230,432</u>
Creditors: amounts falling due after more than one year			<u>(13,565)</u>		<u>(42,917)</u>
			<u>192,044</u>		<u>187,515</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>142,044</u>		<u>137,515</u>
Shareholders' funds			<u>192,044</u>		<u>187,515</u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

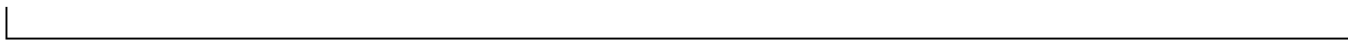
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 August 2013

S Kyriakides
Director

J Dumont
Director

Company Registration No. 04577721



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1.1 Accounting convention

1.2 Turnover

1.3 Patents

1.4 Tangible fixed assets and depreciation

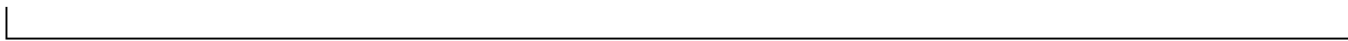
Fixtures, fittings & equipment	15% on reducing balance
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1.5 Leasing

1.6 Foreign currency translation

2 Fixed assets

	Intangible assets	angible assets	Total
	£	£	£
Cost			
At 1 December 2011 & at 30 November 2012	2,100	8,737	10,837
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 December 2011	2,100	6,068	8,168
Charge for the year	-	534	534
	<u> </u>	<u> </u>	<u> </u>
At 30 November 2012	2,100	6,602	8,702
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 30 November 2012	-	2,135	2,135
	<u> </u>	<u> </u>	<u> </u>
At 30 November 2011	-	2,669	2,669
	<u> </u>	<u> </u>	<u> </u>



SENSIBLE LOCUMS LIMITED

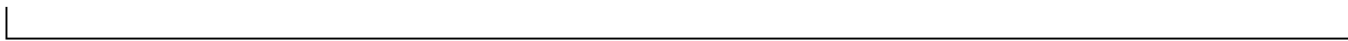
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	50,000 Ordinary shares of £1 each	50,000	50,000
		<u> </u>	<u> </u>

4 Ultimate parent company

The ultimate parent company is Pario Group Limited, a company incorporated in England and Wales.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.