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ACCOUNTANTS AND TAX ADVISERS LIMITED

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Sedgley International Limited

Company No 5079621

Statutory Accounts for Year Ending 30th June 2011

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COMPANIES HOUSE

Abbreviated Balance Sheet Sedgley International Limited
as at 30th June 2011

	Notes	£	2011	£	2010	£
FIXED ASSETS						
Freehold Property	2			452,728		437,750
Fixed Assets	2			-		-
Investments				84,936		55,614
CURRENT ASSETS						
Debtors	3		854		885	
Cash in Bank & in hand			61,803		42,110	
			62,657		42,995	
CREDITORS Amounts falling due within one year	4		-4,255		-2,463	
Net Current Assets				58,402		40,532
CREDITORS Amounts falling due after one year	5			-543,296		-537,949
Total Net Worth				52,771		-4,053
CAPITAL & RESERVES						
Called up Share Capital	6			1,200		1,200
Profit & Loss Account				51,571		-5,253
Capital Employed				52,771		-4,053

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities

For the financial year ended 30th June 2011 the company was entitled to exemption from audit under S 477 Companies Act 2006 and no members have deposited a notice under S 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 of the Act and for preparing accounts 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 section 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


S A Kosuge - Director

Approved by the board on 31st October 2011

The notes form a part of these accounts

**Notes to Abbreviated Accounts - Sedgley International Limited
for the year ended 30th June 2011**

1. Accounting Policies

Accounting Convention

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives

IT Equipment	33% Straight Line
Plant & Equipment	25% Straight Line

Cash Flow Statement

The company has taken the advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

2 Fixed Assets

	Freehold Property £	IT Equipmt	Total £
Cost			
At 1st July 2010	437,750	1106	438,856
Additions	14,978	-	-
At 30th June 2011	452,728	1,106	453,834
Depreciation			
At 1st July 2010	-	1106	1,106
Charge for the year	-	-	-
At 30th June 2011	-	1,106	1,106
Net Book Value 1st July 2010	437,750	-	437,750
Net Book Value 30th June 2011	452,728	-	452,728

3 Debtors**2011****2010**

VAT & Other Taxes

854

885

854**885****4.Creditors : Due in less than 1 year**

Accruals

960

710

Loans from Directors

2,310

732

Corporation Tax & other taxes

985

1,021

4,255**2,463****5 Creditors Due in more than 1 year**

Loans from directors

543,296**537,949****6 . Called Up Share Capital.****Authorised :
Number :****Nominal
Value****£****£**

1,200

£1

1,200

1,200

Allotted, issued and fully paid

1,200

£1

1,200

1,200