



ACCOUNTANTS AND TAX ADVISERS LIMITED

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Sedgley International Limited

Company No 5079621

Statutory Accounts for Year Ending 30th June 2012

SATURDAY



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COMPANIES HOUSE

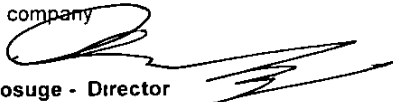
Abbreviated Balance Sheet Sedgley International Limited
as at 30th June 2012

	Notes	£	2012	£	£	2011	£
FIXED ASSETS							
Freehold Property	2			453,197			452,728
	3						84,936
CURRENT ASSETS							
Debtors	3		910			854	
Cash in Bank & in hand			39,113			61,803	
Short Term Investments			29,832				
			69,855			62,657	
CREDITORS Amounts falling due within one year	4		-1,521			-4,255	
Net Current Assets				68,334			58,401
CREDITORS Amounts falling due after one year	5			-518 066			-543,296
Total Net Worth				3,466			52,771
CAPITAL & RESERVES							
Called up Share Capital	6			1,200			1,200
Profit & Loss Account				2,266			51,571
Capital Employed				3,466			52,771

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 2012 the company was entitled to exemption from 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 25th October 2012

The notes form a part of these accounts

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Notes to Abbreviated Accounts - Sedgley International Limited
for the year ended 30th June 2012

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 £	Total £
Cost		
At 1st July 2011	452,728	438,856
Additions	469	-
At 30th June 2012	453,197	453,197
Depreciation		
At 1st July 2011	-	1,106
Charge for the year	-	-
At 30th June 2012	-	1,106
Net Book Value 1st July 2011	452,728	452,728
Net Book Value 30th June 2012	453,197	- 453,197

3 Debtors	2012	2011
VAT & Other Taxes	910	854
	910	854

4 Creditors : Due in less than 1 year

Accruals	-	960
Loans from Directors	1,435	2,310
Corporation Tax & other taxes	-	985
Trade Creditors	86	-
	1,521	4,255

5 Creditors Due in more than 1 year

Loans from directors	518,066	543,296
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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