



ACCOUNTANTS AND TAX ADVISERS LIMITED

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Sedgley International Limited

Company No 5079621

Statutory Accounts for Year Ending 30th June 2015

MONDAY



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COMPANIES HOUSE

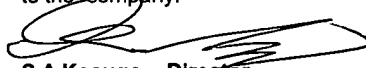
Abbreviated Balance Sheet : Sedgley International Limited
as at 30th June 2015

	Notes	£	2015 £	£	2014 £
FIXED ASSETS					
Freehold Property	2		453,294		453,294
CURRENT ASSETS					
Debtors	3	-	-	1017	
Cash in Bank & in hand		38,314		33,817	
Short Term Investments		-		-	
			<u>38,314</u>	<u>34,834</u>	
CREDITORS : Amounts falling due within one year	4	(7,567)		(5,925)	
Net Current Assets			30,747		28,909
CREDITORS: Amounts falling due after one year	5		(461,528)		(466,060)
Total Net Worth			<u>22,513</u>		<u>16,143</u>
CAPITAL & RESERVES					
Called up Share Capital	6		1,600		1,200
Profit & Loss Account			20,913		14,943
Capital Employed			<u>22,513</u>		<u>16,143</u>

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 2015 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 16th September 2015

The notes form a part of these accounts.

**Notes to Abbreviated Accounts - Sedgley International Limited
for the year ended 30th June 2015**

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

2. Fixed Assets.

	Freehold Property £	Total £
Cost		
At 1st July 2014	453,294	453,294
Additions	-	-
At 30th June 2015	453,294	453,294
Depreciation		
At 1st July 2014	-	-
Charge for the year	-	-
At 30th June 2015	-	-
Net Book Value 1st July 2014	453,294	453,294
Net Book Value 30th June 2015	453,294	453,294

3. Debtors	2015	2014
VAT & Other Taxes	-	1,017
	-	1,017

4.Creditors : Due in less than 1 year

Loans from Directors	1,239	916
Short term Investments	4,703	5,010
VAT & Other Taxes	1,625	-
	7,567	5,926

5 Creditors Due in more than 1 year

Loans from directors	481,660	481,660
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6 . Called Up Share Capital.

Authorised : Number :	Nominal Value	£	£
1,200	£1	1,600	1,600
Allotted, issued and fully paid.			
1,200	£1	1,600	1,600