



ACCOUNTANTS AND TAX ADVISERS LIMITED

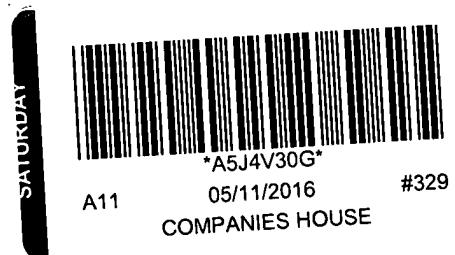
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Sedgley International Limited

Company No 5079621

Statutory Accounts for Year Ending 30th June 2016



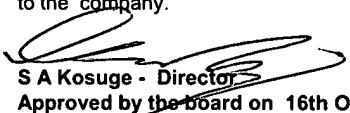
Statutory Balance Sheet : Sedgley International Limited
as at 30th June 2016

	Notes	£	2016 £	£	2015 £
FIXED ASSETS					
Freehold Property	2		453,294		453,294
CURRENT ASSETS					
Debtors	3	4623		-	
Cash in Bank & in hand		40,919		38,314	
			45,542	38,314	
CREDITORS : Amounts falling due within one year	4	(14,401)		(7,567)	
Net Current Assets			31,141		30,747
CREDITORS: Amounts falling due after one year	5		(385,138)		(461,528)
Total Net Worth			99,297		22,513
CAPITAL & RESERVES					
Called up Share Capital	6	1,600		1,600	
Profit & Loss Account		97,697		20,913	
Capital Employed			99,297		22,513

These accounts have been prepared in accordance with with the provisions applicable to companies subject to the 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 fro 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 October 2016

The notes form a part of these accounts.

**Notes to Statutory Accounts - Sedgley International Limited
for the year ended 30th June 2016**

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 2015	453,294	453,294
Additions	-	-
At 30th June 2016	453,294	453,294
Depreciation		
At 1st July 2015	-	-
Charge for the year	-	-
At 30th June 2016	-	-
Net Book Value 1st July 2015	453,294	453,294
Net Book Value 30th June 2016	453,294	453,294

3. Debtors	2015	2015
VAT & Other Taxes	309	-
Short term loan	3,000	
Prepayments	1,314	-
	4,623	
4.Creditors : Due in less than 1 year		
Loans from Directors	724	916
Short term Investments	5,570	5,010
Corporation tax	8,107	-
	14,401	5,926
5 Creditors Due in more than 1 year		
Loans from directors	385,138	481,660
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