

SE2 Limited

Company Number - 05143753

Abbreviated accounts for the period ended

31 March 2005



Grasso Parker Green
Oakley House
Mill Street
Aylesbury
Bucks HP20 1BN

SE2 Limited

Abbreviated Balance Sheet as at

31 March 2005

	<u>Note</u>	£	£
CURRENT ASSETS			
Debtors		20,435	
Cash at bank and in hand		46,732	
		67,167	
CREDITORS			
Amounts falling due within one year		45,638	
NET CURRENT ASSETS			21,529
NET ASSETS			
			£21,529
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			21,429
			£21,529

The statement on the following page forms part of this Balance Sheet.

SE2 Limited

Abbreviated Balance Sheet (continued) as at

31 March 2005

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies.

Statement of the directors

For the year in question the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985.

No notice has been deposited under subsection (2) of section 249B.

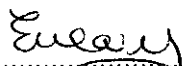
The directors acknowledge their responsibility for:

- (i) ensuring the company keeps proper accounting records which comply with section 221,
- (ii) *preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.*

In preparing these accounts the directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

In preparing these accounts the directors have taken advantage of the exemptions applicable to small companies conferred by Section A of Part I of Schedule 8 to the Companies Act 1985 and have done so on the basis that, in their opinion, the company satisfies the criteria for exemption as a small company.

On behalf of the Board,



.....
Ms E Warren, Director

Date *5 September 2005*

SE2 Limited

Notes to the abbreviated accounts for the period ended

31 March 2005

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts.

a) Basis of preparation of the financial statements

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

2 CALLED UP SHARE CAPITAL

Authorised £1 ordinary shares	100,000
Called up, allotted and fully paid £1 ordinary shares	£100