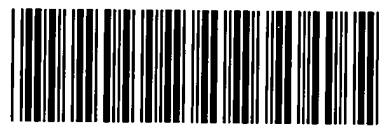


COMPANY REGISTRATION NUMBER 05156458

**SENATE MONEY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016**

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SENATE MONEY LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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SENATE MONEY LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>22,500</u>	<u>-</u>
		<u>22,500</u>	<u>-</u>
CURRENT ASSETS			
Debtors		9,706	4,488
Cash at bank and in hand		<u>16,201</u>	<u>35,220</u>
		<u>25,907</u>	<u>39,708</u>
CREDITORS: Amounts falling due within one year		<u>45,173</u>	<u>37,399</u>
NET CURRENT (LIABILITIES)/ASSETS		(19,266)	2,309
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,234</u>	<u>2,309</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>3,233</u>	<u>2,308</u>
SHAREHOLDERS' FUNDS		<u>3,234</u>	<u>2,309</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

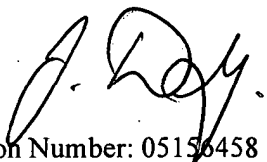
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 May 2016.

J Daly
Director



Company Registration Number: 05156458

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

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

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 2 years

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

SENATE MONEY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2015	12,000	1,400	13,400
Additions	—	22,500	22,500
At 31 March 2016	<u>12,000</u>	<u>23,900</u>	<u>35,900</u>
DEPRECIATION			
At 1 April 2015	12,000	1,400	13,400
At 31 March 2016	<u>12,000</u>	<u>1,400</u>	<u>13,400</u>
NET BOOK VALUE			
At 31 March 2016	<u>—</u>	<u>22,500</u>	<u>22,500</u>
At 31 March 2015	<u>—</u>	<u>—</u>	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016 No	£	2015 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>