

CENSEATIS LIMITED

**Company Registration Number:
06126821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

CENSEATIS LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Michael Smith Carol Fry
Company secretary:	Carol Fry
Registered office:	The Cottage, Church Lane Adderbury Banbury Oxfordshire OX17 3LR
Company Registration Number:	06126821 (England and Wales)

CENSEATIS LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	309	688
Total fixed assets:		<u>309</u>	<u>688</u>
Current assets			
Stocks:		0	0
Debtors:	7	19,500	3,600
Cash at bank and in hand:		92,100	68,400
Total current assets:		<u>111,600</u>	<u>72,000</u>
Creditors			
Creditors: amounts falling due within one year	8	27,840	19,676
Net current assets (liabilities):		<u>83,760</u>	<u>52,324</u>
Total assets less current liabilities:		84,069	53,012
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>84,069</u></u>	<u><u>53,012</u></u>

The notes form part of these financial statements

CENSEATIS LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	100	100
Revaluation reserve:		0	0
Profit and Loss account:		83,969	52,912
Total shareholders funds:		<u>84,069</u>	<u>53,012</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carol Fry
Status: Director

The notes form part of these financial statements

CENSEATIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Turnover policy

Turnover represents amounts receivable for services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuations less estimated residual value, of each asset over its expected useful life as follows: Office Equipment - two years straight line basis.

Other accounting policies

Current taxation is provided at amounts expected to be paid using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

CENSEATIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Tangible assets

	Total
Cost	£
At 01st July 2011:	1,035
At 30th June 2012:	1,035
Depreciation	
At 01st July 2011:	347
Charge for year:	379
At 30th June 2012:	726
Net book value	
At 30th June 2012:	309
At 30th June 2011:	688

CENSEATIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Debtors

Trade debtors for the year ended 30 June 2012 amount to £19,500.

CENSEATIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Creditors: amounts falling due within one year

There were no trade creditors for the year ended 30 June 2012.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

