CENSEATIS LIMITED

Company Registration Number:
06126821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

CENSEATIS LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	Michael Keith Andrew Smith Carol Ann Fry
Company secretary:	Carol Ann 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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	5	**11,606**	5,500
Cash at bank and in hand:		**119,130**	113,200
Total current assets:		**130,736**	118,700
Creditors			
Creditors: amounts falling due within one year	6	**25,849**	25,658
Net current assets (liabilities):		**104,887**	93,042
Total assets less current liabilities:		**104,887**	93,042
Total net assets (liabilities):		**104,887**	93,042

The notes form part of these financial statements

CENSEATIS LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	**100**	100
Profit and Loss account:		**104,787**	92,942
Total shareholders funds:		**104,887**	93,042

For the year ending 30 June 2014 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 28 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carol Ann Fry
Status: Director

The notes form part of these financial statements

CENSEATIS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

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.

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.

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 at the balance sheet date.

CENSEATIS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

5. Debtors

	2014 £	2013 £
Trade debtors:	11,606	5,500
Total:	**11,606**	**5,500**

CENSEATIS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

6. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	25,849	23,125
Accruals and deferred income:	0	2,533
Total:	**25,849**	**25,658**

CENSEATIS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

7. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.