Registered Number 06154621

SENTIENT LOGIC LIMITED

Abbreviated Accounts

31 March 2011

SENTIENT LOGIC LIMITED **Registered Number 06154621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,004		1,339
Total fixed assets			1,004		1,339
Current assets					
Debtors		35		10,350	
Investments		32,988			
Cash at bank and in hand		258,047		295,182	
Total current assets		291,070		305,532	
Creditors: amounts falling due within one year		(7,095)		(14,109)	
Net current assets			283,975		291,423
Total assets less current liabilities			284,979		292,762
Total net Assets (liabilities)			284,979		292,762
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			(12)		
Profit and loss account			284,891		292,662
Shareholders funds			284,979		292,762

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2011

And signed on their behalf by:
D Whitworth, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	2,689
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	2,689
Depreciation	
At 31 March 2010	1,350
Charge for year	335
on disposals	
At 31 March 2011	1,685
Net Book Value	
At 31 March 2010	1,339
At 31 March 2011	1,004

3 Transactions with directors

During the year D Whitworth had a director's loan account with the company. The loan was interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £35 (2010: £0) and the maximum balance outstanding during the year was £768 (2010: £0). During the year the following dividends were paid to the director of the company: D Whitworth £34,000 (2010: £35,000)

4 Related party disclosures

The director controls the company.