

Registered Number 06654021

SENSIB LIMITED

Abbreviated Accounts

31 July 2011

SENSIB LIMITED

Registered Number 06654021

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,407	608
Total fixed assets		1,407	608
Current assets			
Cash at bank and in hand		104,026	61,987
Total current assets		104,026	61,987
Creditors: amounts falling due within one year		(57,918)	(43,462)
Net current assets		46,108	18,525
Total assets less current liabilities		47,515	19,133
Total net Assets (liabilities)		47,515	19,133
Capital and reserves			
Called up share capital		100	100
Profit and loss account		47,415	19,033
Shareholders funds		47,515	19,133

- a. For the year ending 31 July 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 02 April 2012

And signed on their behalf by:

Miss Sarah Batson, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for services, net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	952
additions	1,382
disposals	
revaluations	
transfers	
At 31 July 2011	<u>2,334</u>

Depreciation	
At 31 July 2010	344
Charge for year	583
on disposals	
At 31 July 2011	<u>927</u>

Net Book Value	
At 31 July 2010	608
At 31 July 2011	<u>1,407</u>

2 Ultimate parent company

The ultimate controlling party is the director Ms S Batson, by virtue of her ownership of the issued ordinary share capital of the company.