

Registered Number 06654021

SENSIB LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,003	786
		<u>1,003</u>	<u>786</u>
Current assets			
Cash at bank and in hand		162,691	121,634
		<u>162,691</u>	<u>121,634</u>
Creditors: amounts falling due within one year		<u>(34,942)</u>	<u>(43,145)</u>
Net current assets (liabilities)		<u>127,749</u>	<u>78,489</u>
Total assets less current liabilities		<u>128,752</u>	<u>79,275</u>
Total net assets (liabilities)		<u>128,752</u>	<u>79,275</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		128,652	79,175
Shareholders' funds		<u>128,752</u>	<u>79,275</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 9 February 2017

And signed on their behalf by:

Miss S Batson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	4,500
Additions	551
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>5,051</u>
Depreciation	
At 1 August 2015	3,714
Charge for the year	334
On disposals	-
At 31 July 2016	<u>4,048</u>
Net book values	
At 31 July 2016	<u>1,003</u>
At 31 July 2015	<u>786</u>

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