

AMENDING

Registered number: 08831731

**SAEIN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 JANUARY 2014 TO 31 JANUARY 2015**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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28/10/2016

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COMPANIES HOUSE

Clyde Accountants

47 Broad Street
Park Lane House
Glasgow
G40 2QW

Saein Limited
Company No. 08831731
Abbreviated Balance Sheet 31 January 2015

		Period to 31 January 2015
	Notes	£ £
FIXED ASSETS		
Tangible Assets	2	1,564
		<u>1,564</u>
CURRENT ASSETS		
Cash at bank and in hand		3,854
		<u>3,854</u>
Creditors: Amounts Falling Due Within One Year		<u>(4,598)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(744)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>820</u>
NET ASSETS		<u>820</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and Loss Account		<u>720</u>
SHAREHOLDERS' FUNDS		<u>820</u>

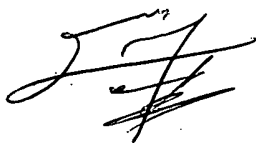
Saein Limited
Company No. 08831731
Abbreviated Balance Sheet (continued) 31 January 2015

For the period ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board



Mr Abdul Hameed Khan

29/01/2016

Saein Limited
Notes to the Abbreviated Accounts
For the Period 6 January 2014 to 31 January 2015

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% on reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 6 January 2014	2,334
As at 31 January 2015	2,334
Depreciation	
As at 6 January 2014	-
Provided during the period	770
As at 31 January 2015	770
Net Book Value	
As at 31 January 2015	1,564
As at 6 January 2014	2,334

3. Share Capital

	Value	Number	Period to 31 January 2015
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	100	100