

AMENDING

Registered number: 08831731

**SAEIN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

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;



Clyde Accountants
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Saein Limited
Company No. 08831731
Abbreviated Balance Sheet 31 January 2016

		31 January 2016		Period to 31 January 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		<u>1,119</u>		<u>1,564</u>
			1,119		1,564
CURRENT ASSETS					
Cash at bank and in hand		<u>267</u>		<u>3,854</u>	
		267		3,854	
Creditors: Amounts Falling Due Within One Year		<u>(10,057)</u>		<u>(4,598)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(9,790)</u>		<u>(744)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,671)</u>		<u>820</u>
NET ASSETS			<u>(8,671)</u>		<u>820</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>(8,771)</u>		<u>720</u>
SHAREHOLDERS' FUNDS			<u>(8,671)</u>		<u>820</u>

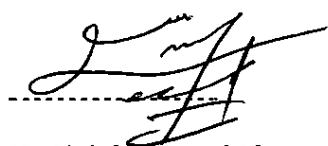
Saein Limited
Company No. 08831731
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 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 2015).

On behalf of the board



Mr Abdul Hameed Khan

20/02/2017

Saein Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

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 January 2015).

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 1 February 2015	2,334
Additions	106
As at 31 January 2016	<u>2,440</u>
Depreciation	
As at 1 February 2015	770
Provided during the period	551
As at 31 January 2016	<u>1,321</u>
Net Book Value	
As at 31 January 2016	<u>1,119</u>
As at 1 February 2015	<u>1,564</u>

3. Share Capital

	Value	Number	31 January 2016	Period to 31 January 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	<u>100</u>	<u>100</u>	<u>100</u>

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.