

Registered no. 08871221

SENTWELL LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016**



**PARAM & COMPANY LTD
ACCOUNTANTS & REGISTERED AUDITORS
44-50 THE BROADWAY, SOUTHALL
MIDDLESEX
UB1 1QB**

SENTWELL LIMITED

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ABBREVIATED BALANCE SHEET AT 31 JANUARY 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		-	207,188
CURRENT ASSETS			
Debtors		151,603	24,404
Cash at bank and in hand		3,823	3,069
		<u>155,426</u>	<u>27,473</u>
CREDITORS			
Amounts falling due within one year		49,406	215,924
NET CURRENT ASSETS/(LIABILITIES)		106,020	(188,451)
NET ASSETS		<u>106,020</u>	<u>18,737</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		106,019	18,736
SHAREHOLDERS' FUNDS		<u>106,020</u>	<u>18,737</u>

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.

Directors responsibilities:

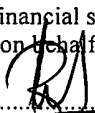
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

SENTWELL LIMITED

ABBREVIATED BALANCE SHEET AT 31 JANUARY 2016 (CONT)

These financial statements were approved by the board on
Signed on behalf of the board of directors


.....
RAJESH KUMAR MAKKAR - DIRECTOR

27/09/16

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The annexed notes form part of these financial statements.

SENTWELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

Investment properties

In accordance with standard accounting practice, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run.

Although the Companies Act would normally require the systematic annual depreciation of fixed assets, the director believes that the policy of not providing depreciation is necessary in order to give a true and fair view, since the current value of investment properties, and changes to that current value, are of prime importance rather than a calculation of systematic annual depreciation. Depreciation is only one of the many factors reflected in the annual valuation, and the amount which might otherwise have been included cannot be separately identified or quantified.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Cash Flow

The accounts do not include a cash flow statement because the company as a small reporting entity is exempt from the requirement under Financial Reporting Standard for Smaller Entities (effective January 2015).

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 February 2015	207,188
Additions	-
Revaluations	-
Disposals	(207,188)
Intra group transfers	-
At 31 January 2016	-
Depreciation	
At 1 February 2015	-
Charge for the year	-
Disposals	-
Revaluations	-
Intra group transfers	-
At 31 January 2016	-
Net book value	
At 31 January 2016	-
<i>At 31 January 2015</i>	<i>207,188</i>

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
1 ordinary shares of £ 1 each	1	1