

SENV I LTD

**Company Registration Number:
09652321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23 June 2015

End date: 30 June 2016

SENV I LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Total fixed assets:		<u>0</u>
Current assets		
Debtors:	2	96
Cash at bank and in hand:		99
Total current assets:		<u>195</u>
Creditors: amounts falling due within one year:	3	(1,289)
Net current assets (liabilities):		<u>(1,094)</u>
Total assets less current liabilities:		(1,094)
Total net assets (liabilities):		<u><u>(1,094)</u></u>

The notes form part of these financial statements

SENV I LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	4	1
Profit and loss account:		(1,095)
Shareholders funds:		<u>(1,094)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 17 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Puvithira Bala
Status: Director

The notes form part of these financial statements

SENV I LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

SENV I LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Debtors

	<i>2016</i>
	<i>£</i>
Trade debtors:	96
Total:	<u>96</u>

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Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Creditors: amounts falling due within one year

	2016 £
Other creditors:	1,289
Total:	<u>1,289</u>

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Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

4. Called up share capital

Allotted, called up and paid

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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