REGISTERED NUMBER: SC280099 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Sentiero Ltd

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for the Year Ended 29 February 2012

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Company Information
for the Year Ended 29 February 2012

DIRECTORS:	Mr N Drummond Mrs L Drummond
SECRETARY:	Mrs L Drummond
REGISTERED OFFICE:	27 Craigleith Hill Avenue Edinburgh EH4 2JL
REGISTERED NUMBER:	SC280099 (Scotland)
ACCOUNTANTS:	Anderson Evans 129 Comely Bank Road Edinburgh EH4 1BH

Abbreviated Balance Sheet
29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		285		380
CURRENT ASSETS					
Debtors		9,654		11,297	
Cash at bank and in hand		13,241		3,230	
		22,895		14,527	
CREDITORS					
Amounts falling due within one year		22,647		14,560	
NET CURRENT ASSETS/(LIABILITIES)			248		(33)
TOTAL ASSETS LESS CURRENT LIABILITIES			533		347
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			531		345
SHAREHOLDERS' FUNDS			533		347

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 November 2012 and were signed on its behalf by:

Mr N Drummond - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	1,891
DEPRECIATION	
At 1 March 2011	1,511
Charge for year	95
At 29 February 2012	1,606
NET BOOK VALUE	
At 29 February 2012	285
At 28 February 2011	380

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.