Abbreviated a/c's

Registration number SC325213

SENNEN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 June 2008

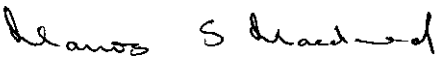
ASSETS

35 Moray Street
ELGIN
IV30 1JH

WEDNESDAY
SPXT05X9
SCT 24/12/2008 1492
COMPANIES HOUSE

Accountants' report on the unaudited financial statements to the director of SENNEN LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the YEAR ended 30 June 2008 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Assets
Accountants
35 Moray Street
ELGIN
IV30 1JH

12 November 2008

SENNEN LIMITED

ABBREVIATED BALANCE SHEET
as at 30 June 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		1,748
Current assets			
Debtors		16,626	
Cash at bank and in hand		12,215	
		28,841	
Creditors: amounts falling due within one year		(13,841)	
Net current assets			15,000
Total assets less current liabilities			16,748
Net assets			16,748
Capital and reserves			
Profit and loss account			16,748

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

ABBREVIATED BALANCE SHEET (continued)

Director's statements required by Section 249B(4) for the YEAR ended 30 June 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the YEAR stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the YEAR ended 30 June 2008 and

(c) that I acknowledge my responsibilities for:

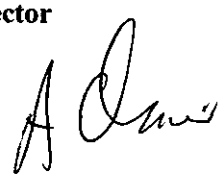
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial YEAR and of its profit or loss for the YEAR then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 3 November 2008 and signed on its behalf by

Antony Oliver
Director



The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the YEAR ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	25% straight line

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,892
At 30 June 2008	1,892
Depreciation	
Charge for YEAR	144
At 30 June 2008	144
Net book value	
At 30 June 2008	1,748

3. Transactions with director

Antony Oliver	21	-