Registration number SC325213

SENNEN LIMITED

Abbreviated accounts

for the year ended 30 June 2009



ASSETS

Accountants
35 Moray Street
ELGIN
IV30 1JH

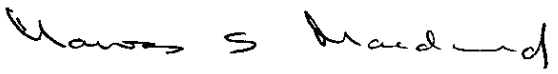
SENNEN LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Accountants' report on the unaudited financial statements to the directors 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 2009 set out on pages to 5 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 February 2010

Abbreviated balance sheet
AS AT 30 June 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		1,371		1,748
Current assets					
Debtors		263		16,623	
Cash at bank and in hand		41,426		12,213	
		41,689		28,836	
Creditors: amounts falling due within one year		(23,662)		(13,840)	
Net current assets			18,027		14,996
Total assets less current liabilities			19,398		16,744
Net assets			19,398		16,744
Capital and reserves					
Profit and loss account			19,398		16,744

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

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 June 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The abbreviated accounts were approved by the Board on 12 February 2010 and signed on its behalf by

Antony Oliver
Director

Registration number SC325213



The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 June 2009

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	-	
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	
At 1 July 2008	1,892
Additions	1,032
Disposals	(1,094)
At 30 June 2009	1,830
Depreciation	
At 1 July 2008	144
On disposals	(50)
Charge for year	365
At 30 June 2009	459
Net book values	
At 30 June 2009	1,371
At 30 June 2008	1,748

..... continued

3. Transactions with directors

Antony Oliver	-	21	-