Registration number SC325213

SENNEN LIMITED

Abbreviated accounts

for the YEAR ended 30 June 2011

ASSETS

Accountants
35 Moray Street
ELGIN
IV30 1JH

SATURDAY

S17SFXDL
SCT 28/04/2012 #312
COMPANIES HOUSE

SENNEN LIMITED

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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 2011 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

21 March 2012

SENNEN LIMITED

BALANCE SHEET
AS AT 30 June 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		3,386		2,660
Current assets					
Debtors		21,606		10,084	
Cash at bank and in hand		20,376		22,982	
		41,982		33,066	
Creditors: amounts falling due within one year		(18,690)		(16,865)	
Net current assets			23,292		16,201
Total assets less current liabilities			26,678		18,861
Net assets			26,678		18,861
Capital and reserves					
Profit and loss account			26,678		18,861

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3) for the YEAR ended 30 June 2011

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 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 2011 ; and

(c) that I acknowledge my 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 26 March 2012 and signed on its behalf by

A Oliver

Antony Oliver
Director

Registration number SC325213

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 2011

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	-	33.33% 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	
At 1 July 2010	3,779
Additions	1,921
At 30 June 2011	5,700
Depreciation	
At 1 July 2010	1,119
Charge for YEAR	1,195
At 30 June 2011	2,314
Net book values	
At 30 June 2011	3,386
At 30 June 2010	2,660