Registered Number SC325213

SENNEN LIMITED

Abbreviated Accounts

30 June 2012

SENNEN LIMITED **Registered Number SC325213**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Intangible assets	2	5,000	-
Tangible assets	3	14,543	3,386
Investments	4	2,345	-
		21,888	3,386
Current assets			
Debtors		15,318	21,606
Cash at bank and in hand		25,161	20,376
		40,479	41,982
Creditors: amounts falling due within one year		(24,667)	(18,690)
Net current assets (liabilities)		15,812	23,292
Total assets less current liabilities		37,800	26,778
Total net assets (liabilities)		37,800	26,778
Capital and reserves			
Called up share capital		100	100
Profit and loss account		37,700	26,678
Shareholders' funds		37,800	26,778

- For the year ending 30 June 2012 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.

Approved by the Board on 26 March 2013

And signed on their behalf by:
Antony Oliver, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	-
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	5,000
Amortisation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	5,000
At 30 June 2011	-

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	5,700
Additions	13,353
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	19,053
Depreciation	
At 1 July 2011	2,314
Charge for the year	2,196
On disposals	-
At 30 June 2012	4,510
Net book values	
At 30 June 2012	14,543
At 30 June 2011	3,386

4 Fixed assets Investments

Gold purchased by director as investment

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