

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 10 JUNE 2011 TO 30 JUNE 2012
FOR
SEDACA LIMITED

SEDACA LIMITED (REGISTERED NUMBER: SC401461)

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For The Period 10 June 2011 to 30 June 2012

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SEDACA LIMITED

COMPANY INFORMATION
For The Period 10 June 2011 to 30 June 2012

DIRECTORS:

J Andrews
C M Corbett

REGISTERED OFFICE:

4 Powies Path
Mid Calder
West Lothian
EH53 0GA

REGISTERED NUMBER:

SC401461 (Scotland)

ACCOUNTANTS:

Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

ABBREVIATED BALANCE SHEET
30 June 2012

	£
CURRENT ASSETS	
Cash at bank	9,006
CREDITORS	
Amounts falling due within one year	<u>3,620</u>
NET CURRENT ASSETS	<u>5,386</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,386</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>3</u>
SHAREHOLDERS' FUNDS	<u>5,386</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 15 October 2012 and were signed on its behalf by:

J Andrews - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 10 June 2011 to 30 June 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 comprises the value of goods and services supplied by the company in the year, excluding value added tax and net of trade discounts.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u><u>3</u></u>

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.