REGISTERED NUMBER: SC401461

SEDACA LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

SEDACA LIMITED (REGISTERED NUMBER: SC401461)

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For The Year Ended 30 June 2016

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SEDACA LIMITED

COMPANY INFORMATION
For The Year Ended 30 June 2016

DIRECTORS:	J Andrews C M Corbett
REGISTERED OFFICE:	4 Powics Path Mid Calder West Lothian EH53 0GA
REGISTERED NUMBER:	SC401461
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		**1,841**		2,173
CURRENT ASSETS					
Debtors		**54,413**		-	
Cash at bank		**14,251**		23,580	
		68,664		23,580	
CREDITORS					
Amounts falling due within one year		**40,932**		8,578	
NET CURRENT ASSETS			**27,732**		15,002
TOTAL ASSETS LESS CURRENT LIABILITIES			**29,573**		17,175
CAPITAL AND RESERVES					
Called up share capital	3		**3**		3
Profit and loss account			**29,570**		17,172
SHAREHOLDERS' FUNDS			**29,573**		17,175

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 1 December 2016 and were signed on its behalf by:

J Andrews - Director

The notes form part of these abbreviated accounts

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 January 2015).

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 25% straight line

Computer equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	**3,703**
Additions	**2,932**
At 30 June 2016	**6,635**
DEPRECIATION	
At 1 July 2015	**1,530**
Charge for year	**3,264**
At 30 June 2016	**4,794**
NET BOOK VALUE	
At 30 June 2016	**1,841**
At 30 June 2015	2,173

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16** **£**	30.6.15 £
3	Ordinary	£1	**3**	3

4. CONTROL

Throughout the year and the previous year the company was under control of J Andrews and CM Corbett the directors of the company.

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.