

Abbreviated Unaudited Accounts for the Year Ended 31st May 2009

for

Semiologic Limited

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Semiologic Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Certified Accountants' Report	5

Semiologic Limited

Company Information
for the Year Ended 31st May 2009

DIRECTORS:

J K Dixon
Miss S E Stewart

SECRETARY:

J K Dixon

REGISTERED OFFICE:

133 Sandbach Road
Rode Heath
Stoke-On-Trent
Staffordshire
ST7 3RZ

REGISTERED NUMBER:

02929894 (England and Wales)

ACCOUNTANTS:

Hammond McNulty
Chartered Certified Accountants
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

Semiologic Limited

Abbreviated Balance Sheet
31st May 2009

	Notes	31/5/09 £	31/5/08 £
FIXED ASSETS			
Tangible assets	2	11,612	14,942
CURRENT ASSETS			
Debtors		5,238	6,695
Cash at bank		5,634	13,548
		<u>10,872</u>	<u>20,243</u>
CREDITORS			
Amounts falling due within one year		<u>18,136</u>	<u>27,739</u>
NET CURRENT LIABILITIES		<u>(7,264)</u>	<u>(7,496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,348	7,446
CREDITORS			
Amounts falling due after more than one year		-	(6,701)
PROVISIONS FOR LIABILITIES		<u>(434)</u>	<u>(632)</u>
NET ASSETS		<u>3,914</u>	<u>113</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,912</u>	<u>111</u>
SHAREHOLDERS' FUNDS		<u>3,914</u>	<u>113</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 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.

Semiologic Limited

Abbreviated Balance Sheet - continued

31st May 2009

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 X 4/11/2009 and were signed on its behalf by:

X J. K. Dixon
Director
MR. J. K. DIXON

The notes form part of these abbreviated accounts

Semiologic Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2009

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2008	40,841
Additions	540
	<hr/>
At 31st May 2009	41,381
	<hr/>
DEPRECIATION	
At 1st June 2008	25,898
Charge for year	3,871
	<hr/>
At 31st May 2009	29,769
	<hr/>
NET BOOK VALUE	
At 31st May 2009	11,612
	<hr/> <hr/>
At 31st May 2008	14,943
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/09 £	31/5/08 £
2	Ordinary Shares £1 each	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Semiologic Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

You consider that the company is exempt from an audit for the year ended 31st May 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages two to ten from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Hammond McNulty
Chartered Certified Accountants
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

Hammond McNulty

Date: 01/12/09