REGISTERED NUMBER: 02929894 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st May 2014

for

Semiologic Limited

Contents of the Abbreviated Accounts for the Year Ended 31st May 2014

Semiologic Limited

Company Information
for the Year Ended 31st May 2014

DIRECTOR:	J K Dixon
SECRETARY:	J K Dixon
REGISTERED OFFICE:	Bank House Market Square Congleton Cheshire CW12 1ET
REGISTERED NUMBER:	02929894 (England and Wales)
ACCOUNTANTS:	Hammond McNulty Chartered Certified Accountants Bank House Market Square Congleton Cheshire CW12 1ET

Semiologic Limited (Registered number: 02929894)

Abbreviated Balance Sheet
31st May 2014

	Notes	31/5/14 £	£	31/5/13 £	£
FIXED ASSETS					
Tangible assets	2		**1,885**		2,512
CURRENT ASSETS					
Debtors		-		874	
Cash at bank and in hand		**2,066**		7	
		2,066		881	
CREDITORS					
Amounts falling due within one year		**1,365**		856	
NET CURRENT ASSETS			**701**		25
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,586**		2,537
PROVISIONS FOR LIABILITIES			**290**		396
NET ASSETS			**2,296**		2,141
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**2,196**		2,041
SHAREHOLDERS' FUNDS			**2,296**		2,141

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 17th February 2015 and were signed by:

J K Dixon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2014

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.

Computer equipment - 25% on reducing balance

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 2013	
and 31st May 2014	**27,710**
DEPRECIATION	
At 1st June 2013	**25,198**
Charge for year	**627**
At 31st May 2014	**25,825**
NET BOOK VALUE	
At 31st May 2014	**1,885**
At 31st May 2013	2,512

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/14 £	31/5/13 £
100	Ordinary Shares £1 each	£1	**100**	100

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st May 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st May 2014 and 31st May 2013:

	31/5/14	31/5/13
	£	£
J K Dixon		
Balance outstanding at start of year	**(760)**	(241)
Amounts advanced	**1,035**	7,534
Amounts repaid	**(1,134)**	(8,053)
Balance outstanding at end of year	**(859)**	(760)

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

The following reproduces the text of the report prepared for the director 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Semiologic Limited for the year ended 31st May 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Semiologic Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Semiologic Limited and state those matters that we have agreed to state to the director of Semiologic Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Semiologic Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Semiologic Limited. You consider that Semiologic Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Semiologic Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

Date: ....