
SENATOR INDUSTRIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENNDED ENDED 30 APRIL 2007

SATURDAY



A92SJX2V

A11

09/02/2008

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COMPANIES HOUSE

SENATOR INDUSTRIES LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2007**

	Note	£	2007	£	£	2006	£
TANGIBLE FIXED ASSETS	2			2,950			3,350
Cash at bank			1,393			1,236	
CREDITORS, amounts falling due within one year			(3,894)			(4,104)	
NET CURRENT LIABILITIES				(2,501)			(2,868)
TOTAL ASSETS LESS CURRENT LIABILITIES				449			482
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				349			382
SHAREHOLDERS' FUNDS				449			482

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the YEAR ENNDED in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2007 and of its profit for the YEAR ENNDED then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on

T SELL
Director



17/4/2008

The notes on pages 2 to 3 form part of these financial statements

SENATOR INDUSTRIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2006	7,000
Additions	800
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At 30 April 2007	7,800
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Depreciation	
At 1 May 2006	3,650
Charge for the YEAR ENDED	1,200
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At 30 April 2007	4,850
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Net book value	
At 30 April 2007	2,950
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At 30 April 2006	3,350
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3. SHARE CAPITAL

	2007 £	2006 £
Authorised, allotted, called up and fully paid		
100 ORDINARY shares of £1 each	100	100
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SENATOR INDUSTRIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007**

4 CONTROLLING PARTY

The company is controlled by the sole director and shareholder