
SENATOR INDUSTRIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENNDED ENDED 30 APRIL 2012

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05/01/2013

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COMPANIES HOUSE

SENATOR INDUSTRIES LIMITED
REGISTERED NUMBER: 03747105

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

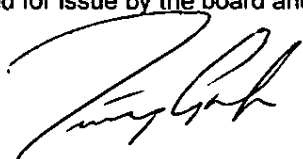
	Note	2012 £	2011 £
Tangible assets	2	6,195	2,300
Cash at bank		8,879	9,479
CREDITORS: amounts falling due within one year		(8,416)	(10,407)
NET CURRENT ASSETS/(LIABILITIES)		463	(928)
NET ASSETS		6,658	1,372
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,558	1,272
SHAREHOLDERS' FUNDS		6,658	1,372

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the YEAR ENDED in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its profit for the YEAR ENDED in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 11 December 2012

T SELL
Director



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 2012

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 April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the YEAR ENDED, 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

Motor vehicles	- 25% reducing balance
Fixtures and fittings	- 10% reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2011	8,700
Additions	3,895
At 30 April 2012	<u>12,595</u>
Depreciation	
At 1 May 2011 and 30 April 2012	<u>6,400</u>
Net book value	
At 30 April 2012	<u>6,195</u>
At 30 April 2011	<u>2,300</u>

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid 100 ORDINARY shares of £1 each	<u>100</u>	<u>100</u>

SENATOR INDUSTRIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

4 CONTROLLING PARTY

The company is controlled by the sole director and shareholder