

**COMPANY NUMBER 4311774**

**SENSHUTEK LIMITED**

**ABBREVIATED ACCOUNTS AND BALANCE SHEET**

**31 MARCH 2012**

WEDNESDAY



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05/12/2012

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COMPANIES HOUSE

**SENSHUTEK LIMITED**  
**ABBREVIATED BALANCE SHEET AT 31 MARCH 2012**

	Note	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>35</u>	<u>-</u>
<b>CREDITORS</b>			
Bank overdraft		0	(16)
Amounts falling due within one year		<u>(62,309)</u>	<u>(61,800)</u>
		<u>(62,309)</u>	<u>(61,816)</u>
<b>NET CURRENT LIABILITIES</b>		<u><b>(62,274)</b></u>	<u><b>(61,816)</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(62,275)</u>	<u>(61,817)</u>
		<u><b>(62,274)</b></u>	<u><b>(61,816)</b></u>

For the year ending 31st March 2012 the company was entitled to exemption from audit under S477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section S476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board on 3rd December 2012 and signed on their behalf by.

  
**M R Allen**  
**Director**

**SENSHUTEK LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2012**

**1) ACCOUNTING POLICIES**

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities

**a) Turnover**

Turnover represents the invoiced amount of fees and services provided exclusive of value added tax

**b) Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual values of each asset over its expected useful life, as follows -

Fixtures, fittings and office equipment	25% straight line per annum
Computer equipment	25% straight line per annum
Computer software	25% straight line per annum

**2) SHARE CAPITAL**

	2012	2011
	£	£
Authorised		
100 ordinary shares of £ 1 each	<u>100</u>	<u>100</u>
Issued and fully paid		
1 ordinary share of £ 1 each	<u>1</u>	<u>1</u>