Registered Number 04603440

SE SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2011

SE SOLUTIONS LIMITED **Registered Number 04603440**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		127		169
Total fixed assets			127		169
Current assets					
Debtors		14,011		16,328	
Cash at bank and in hand				1,070	
Total current assets		14,011		17,398	
Creditors: amounts falling due within one year		(13,938)		(17,170)	
Net current assets			73		228
Total assets less current liabilities			200		397
Total net Assets (liabilities)			200		397
Capital and reserves					
Called up share capital			200		200
Profit and loss account					197
Shareholders funds			200		397

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2012

And signed on their behalf by:
Mr K Burgess, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	527
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	527
Depreciation	
At 30 November 2010	358
Charge for year	42
on disposals	
At 30 November 2011	400
Net Book Value	
At 30 November 2010	169
At 30 November 2011	127

3 **Transactions with directors**

The company was under the control of Mr K G Burgess and Mr J M Burgess throughout the current and previous year.

4 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed underFRSSE.