

Company Registration No. 05146461 (England and Wales)

SEME4 LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

SEME4 LIMITED

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SEME4 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		260		-
Current assets					
Debtors		4,366		27,272	
Cash at bank and in hand		132,850		17,873	
		137,216		45,145	
Creditors: amounts falling due within one year		(56,226)		(9,606)	
Net current assets			80,990		35,539
Total assets less current liabilities			81,250		35,539
Capital and reserves					
Called up share capital	3		516		400
Share premium account			1,960		-
Profit and loss account			78,774		35,139
Shareholders' funds			81,250		35,539

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 January 2017

Professor Dame Wendy Hall
Director

Company Registration No. 05146461

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment 33% on reducing balance

Tangible assets

At 1 July 2015

At 1 July 2015

Additions

392

At 30 June 2016

392

At 1 July 2015

At 1 July 2015

Charge for the year

132

At 30 June 2016

132

At 30 June 2016

260

2016

£

2015

£

Allotted, called up and fully paid

516 Ordinary of £1 each

516

400

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 1072 of the Companies Act 2006.