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 £	£
	Holes	-	~		-
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

SEME4 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% on reducing balance

2 Fixed assets

		Tangible	e assets
			£
	Cost		
	At 1 July 2015		-
	Additions		392
	At 30 June 2016		392
	Depreciation		·
	At 1 July 2015		-
	Charge for the year		132
	At 30 June 2016		132
	Net book value		
	At 30 June 2016		260
			_
3	Share capital	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.