

Registered number
06427758

Serta Limited

Abbreviated Accounts

31 March 2012

C6810

Serta Limited**Registered number:** 06427758**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	17,187	27,295	
Cash at bank and in hand	100	100	
	<u>17,287</u>	<u>27,395</u>	
Creditors: amounts falling due within one year	(16,690)	(26,075)	
Net current assets		<u>597</u>	<u>1,320</u>
Net assets		<u>597</u>	<u>1,320</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		595	1,318
Shareholders' funds		<u>597</u>	<u>1,320</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I Gilchrist

Director

Approved by the board on 31 August 2012

Serta Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>

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