

Registered number
6427758

Serta Limited
Abbreviated Accounts
31 March 2010



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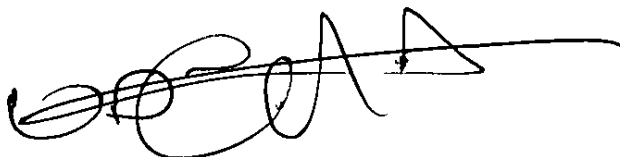
Serta Limited
Registered number: 6427758
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	23,279	10,391	
Cash at bank and in hand	100	120	
	<u>23,379</u>	<u>10,511</u>	
Creditors: amounts falling due within one year	(23,377)	(10,509)	
Net current assets		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 30 October 2010

Serta Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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

	2010	2009
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>