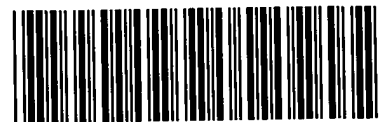


Registered number
6879371

Sentvilla Ltd
Abbreviated Accounts
31 March 2015

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COMPANIES HOUSE

Sentvilla Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Sentvilla Ltd for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sentvilla Ltd for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Smithfield Accountants LLP
Chartered Accountants
117 CHARTERHOUSE STREET
LONDON
EC1M 6AA

7 July 2015

Sentvilla Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

6879371


	Notes	2015 £	2014 £
Current assets			
Debtors	4,535	1,743	
Creditors: amounts falling due within one year	(573)	(75)	
Net current assets		3,962	1,668
Net assets		3,962	1,668
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,862	1,568
Shareholders' funds		3,962	1,668

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.

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.


A. J. Burke
Director

Approved by the board on 7 July 2015

Sentvilla Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 sales at invoiced value.

Cashflow Statement

In accordance with exemptions afforded to small companies, cashflow statement has not been prepared.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Authorised:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

3 Related Party Transactions

All sales of £239326 were made to Universal Meats (UK) Limited of which the Director of the Company has an interest (2014 - £7879).