
SENSORPRO LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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22/09/2012

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COMPANIES HOUSE

SENSORPRO LIMITED
REGISTERED NUMBER: SC124594

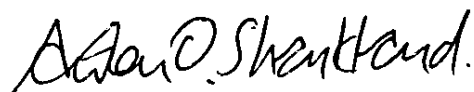
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	£	2011	£	£	2010	£
FIXED ASSETS							
Tangible assets	2			432			647
CURRENT ASSETS							
Stocks			7,404			5,509	
Debtors	3		38,504			40,139	
Cash at bank			97,096			78,010	
			<u>143,004</u>			<u>123,658</u>	
CREDITORS: amounts falling due within one year			<u>(32,370)</u>			<u>(36,299)</u>	
NET CURRENT ASSETS				<u>110,634</u>			<u>87,359</u>
NET ASSETS				<u>111,066</u>			<u>88,006</u>
CAPITAL AND RESERVES							
Called up share capital	4			200			200
Profit and loss account				110,866			87,806
SHAREHOLDERS' FUNDS				<u>111,066</u>			<u>88,006</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12 September 2012.



Anton D Shankland
Director

The notes on pages 2 to 3 form part of these financial statements.

SENSORPRO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

1.1 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.2 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Short-term leasehold land and buildings	-	10% straight line
Plant and equipment	-	25% straight line
Fixtures and fittings	-	20% straight line

1.3 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2011 and 31 December 2011	<u>70,711</u>
Depreciation	
At 1 January 2011	70,064
Charge for the year	<u>215</u>
At 31 December 2011	<u>70,279</u>
Net book value	
At 31 December 2011	<u><u>432</u></u>
At 31 December 2010	<u><u>647</u></u>

SENSORPRO LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

3. DEBTORS

Included within other debtors due within one year is a loan to Anton Shankland, a director, amounting to £773 (2010 - £NIL). Amounts repaid during the year totalled £773.

4. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
100 Ordinary "B" shares of £1 each	100	100
	<hr/>	<hr/>
	200	200
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