

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2014
for
Sensorpro Ltd

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for the Year Ended 31st December 2014**

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Sensorpro Ltd

**Company Information
for the Year Ended 31st December 2014**

DIRECTORS: A Shankland
G H Hannah

SECRETARY: A Shankland

REGISTERED OFFICE: 48 Kilgraston Road
Bridge of Weir
Renfrewshire
PA11 3DP

REGISTERED NUMBER: SC124594 (Scotland)

ACCOUNTANTS: James Bell & Co.
20 Wellington Square
Ayr
Ayrshire
KA7 1EZ

Sensorpro Ltd (Registered number: SC124594)

Abbreviated Balance Sheet
31st December 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		25,000	20,738
Debtors		40,650	39,057
Cash at bank		<u>98,705</u>	<u>117,649</u>
		164,355	177,444
CREDITORS			
Amounts falling due within one year		<u>36,078</u>	<u>69,398</u>
NET CURRENT ASSETS			
		<u>128,277</u>	<u>108,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>128,277</u>	<u>108,046</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>128,077</u>	<u>107,846</u>
SHAREHOLDERS' FUNDS			
		<u>128,277</u>	<u>108,046</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13th July 2015 and were signed on its behalf by:

A Shankland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the 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 1st January 2014
and 31st December 2014

**Total
£**

30,262

DEPRECIATION

At 1st January 2014
and 31st December 2014

30,262

NET BOOK VALUE

At 31st December 2014
At 31st December 2013

-
-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
100	Ordinary B	£1	100	100
			<u>200</u>	<u>200</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Sensorpro Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sensorpro Ltd for the year ended 31st December 2014 which comprise the Profit and Loss Account, 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 of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Sensorpro Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Sensorpro Ltd and state those matters that we have agreed to state to the Board of Directors of Sensorpro Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Sensorpro Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sensorpro Ltd. You consider that Sensorpro Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sensorpro Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

James Bell & Co.
20 Wellington Square
Ayr
Ayrshire
KA7 1EZ

13th July 2015

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.