Registered Number 02463620

SEJADE LIMITED

Abbreviated Accounts

30 June 2011

SEJADE LIMITED **Registered Number 02463620**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,101		2,401
Total fixed assets			2,101		2,401
Current assets					
Stocks		21,650		21,000	
Debtors		57,032		57,107	
Cash at bank and in hand		520,159		365,908	
Total current assets		598,841		444,015	
Creditors: amounts falling due within one year		(205,702)		(96,075)	
Net current assets			393,139		347,940
Total assets less current liabilities			395,240		350,341
Total net Assets (liabilities)			395,240		350,341
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			392,240		347,341
Shareholders funds			395,240		350,341

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2012

And signed on their behalf by:
Paul Sehinson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	15,525
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	15,525
Depreciation	
At 30 June 2010	13,124
Charge for year	300
on disposals	
At 30 June 2011	13,424
Net Book Value	
At 30 June 2010	2,401
At 30 June 2011	2,101

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		

3000 Ordinary of £1.00 each	3,000	3,000