

Registered Number 02463620

SEJADE LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,201	1,501
		<u>1,201</u>	<u>1,501</u>
Current assets			
Stocks		23,000	20,650
Debtors		67,991	46,530
Cash at bank and in hand		970,353	815,482
		<u>1,061,344</u>	<u>882,662</u>
Creditors: amounts falling due within one year		<u>(449,711)</u>	<u>(371,719)</u>
Net current assets (liabilities)		<u>611,633</u>	<u>510,943</u>
Total assets less current liabilities		<u>612,834</u>	<u>512,444</u>
Total net assets (liabilities)		<u>612,834</u>	<u>512,444</u>
Capital and reserves			
Called up share capital	3	3,000	3,000
Profit and loss account		609,834	509,444
Shareholders' funds		<u>612,834</u>	<u>512,444</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2015

And signed on their behalf by:

Paul Schinson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the costs less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 10% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	15,525
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>15,525</u>
Depreciation	
At 1 July 2013	14,024
Charge for the year	300
On disposals	-
At 30 June 2014	<u>14,324</u>
Net book values	
At 30 June 2014	<u><u>1,201</u></u>
At 30 June 2013	<u><u>1,501</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2,000 Ordinary shares of £1 each (3,000 shares for 2013)	2,000	3,000
1,000 A Ordinary shares of £1 each (0 shares for 2013)	1,000	0

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