

Registered number  
04741670

**Seranco International Limited**

**Abbreviated Accounts**

**30 April 2013**

WEDNESDAY



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24/07/2013

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COMPANIES HOUSE

**Seranco International Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets			
Tangible assets	4	<u>38</u>	<u>362</u>
		38	362
<b>Current assets</b>			
Stocks		800	800
Debtors	5	1,851	2,203
Cash at bank and in hand		<u>1,774</u>	<u>2,690</u>
		4,425	5,693
<b>Creditors: amounts falling due within one year</b>	6	(29,133)	(26,505)
<b>Net current assets</b>		<u>(24,708)</u>	<u>(20,812)</u>
<b>Total assets less current liabilities</b>		<u>(24,670)</u>	<u>(20,450)</u>
<b>Creditors, amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>(24,670)</u>	<u>(20,450)</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account	8	(24,671)	(20,451)
<b>Shareholders' funds</b>		<u>(24,670)</u>	<u>(20,450)</u>

a) For the years ending 30 April 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies regime

b) The members have not required the company to obtain an audit of in accordance with the 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 this Act relating to accounts, so far as applicable to the company

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



Mr S Irfan  
Director

Approved by the board on 26th June 2013

**Seranco International Limited**  
**Notes to the Abbreviated Accounts**  
**as at 30 April 2013**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**i) Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**ii) Depreciation**

Depreciation has been provided at 25% straight line for Motor Vehicles and Fixtures and Fittings

iii) Stock is valued at the lower of cost and net realisable value

<b>2 Directors Remuneration</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>

This is stated after charging

Directors' remuneration	7,661	7,070
Value of contribution to director's pensions		

<u>7,661</u>	<u>7,070</u>
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<b>3 Taxation</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>

Domestic current year tax	-	-
	<u>          </u>	<u>          </u>

**Seranco International Limited**  
**Notes to the Abbreviated Accounts**  
**as at 30 April 2013**

**4 Tangible fixed assets**

	<b>Fixtures and Fittings £</b>	<b>Motor Vehicles £</b>	<b>Total</b>
<b>Cost</b>			
At 1st May 2012	<u>1,297</u>	<u>3,128</u>	<u>4,425</u>
Additions			-
Disposals			-
At 30 April 2013	<u>1,297</u>	<u>3,128</u>	<u>4,425</u>
<b>Depreciation</b>			
At 1 May 2012	<u>935</u>	<u>3,128</u>	<u>4,063</u>
Charge for year	324		324
On disposals			
At 30 April 2013	<u>1,259</u>	<u>3,128</u>	<u>4,387</u>
<b>Net book value</b>			
At 30 April 2013	<u>38</u>	<u>-</u>	<u>38</u>
At 1st May 2012	<u>362</u>	<u>-</u>	<u>362</u>

**5 Debtors**

	<b>2013 £</b>	<b>2012 £</b>
Trade debtors	1,602	1,954
Other debtors	249	249
Prepayments and accrued income	<u>1,851</u>	<u>2,203</u>

**6 Creditors: amounts falling due within one year**

	<b>2013 £</b>	<b>2012 £</b>
Directors Loan Account	23,329	20,890
Loans and Overdrafts	-	-
Trade creditors	4,001	4,311
Other taxes and social security costs	1,474	975
Accruals and Deferred Income	329	329
Net Wages	-	-
	<u>29,133</u>	<u>26,505</u>

**Seranco International Limited**  
**Notes to the Abbreviated Accounts**  
**as at 30 April 2013**

**7 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Authorised		
100 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>2013</b>	<b>2012</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
	1	1

**8 Profit and loss account**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
At 1 May 2012	(20,451)	(15,307)
Profit or (loss) for the period	(4,220)	(5,144)
Retained Profit as		
At 30 April 2013	<u>(24,671)</u>	<u>(20,451)</u>

**9 Going Concern**

The director will continue to support the business as a going concern