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**SEJO COMPUTING LIMITED**

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**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2009**

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**SEJO COMPUTING LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTORS</b>	S J Oates S E Oates
<b>COMPANY SECRETARY</b>	S E Oates
<b>COMPANY NUMBER</b>	3056984
<b>REGISTERED OFFICE</b>	5 Oakwood Drive Iwerne Minster Blandford Dorset DT11 8QT
<b>ACCOUNTANTS</b>	Gillett & Co Chartered Certified Accountants 3 Longmead Shaftesbury Dorset SP7 8PL

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**SEJO COMPUTING LIMITED**

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## SEJO COMPUTING LIMITED

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### DIRECTORS' REPORT FOR THE YEAR ENDED 5 APRIL 2009

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The directors present their report and the financial statements for the year ended 5 April 2009.

#### PRINCIPAL ACTIVITIES

The company's principal activities continued to be that of computer consultants.

#### DIRECTORS

The directors who served during the year and their interests in the company's issued share capital were:

	ordinary shares of £1 each	
	5/4/09	6/4/08
S J Oates	18	18
S E Oates	18	18

The report of the directors has 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.

This report was approved by the board on 19 November 2009 and signed on its behalf.



**S E Oates**  
Secretary

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**SEJO COMPUTING LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 5 APRIL 2009**

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	Note	2009 £	2008 £
<b>TURNOVER</b>	1	<b>71,805</b>	62,529
Administrative expenses		<b>(50,892)</b>	(36,394)
<b>OPERATING PROFIT</b>	2	<b>20,913</b>	26,135
Interest receivable		<b>79</b>	119
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>20,992</b>	26,254
Tax on profit on ordinary activities	4	-	(5,116)
<b>PROFIT FOR THE FINANCIAL YEAR</b>	9	<b>20,992</b>	21,138

The notes on pages 4 to 6 form part of these financial statements.

**SEJO COMPUTING LIMITED**

**BALANCE SHEET  
AS AT 5 APRIL 2009**

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>			
TANGIBLE FIXED ASSETS	5	941	520
<b>CURRENT ASSETS</b>			
Debtors	6	4,699	2,652
Cash at bank		1,994	11,463
		<u>6,693</u>	<u>14,115</u>
<b>CREDITORS:</b> amounts falling due within one year	7	<u>(6,875)</u>	<u>(11,868)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(182)</u>	<u>2,247</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>759</u>	<u>2,767</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	36	36
Profit and loss account	9	723	2,731
<b>SHAREHOLDERS' FUNDS</b>		<u>759</u>	<u>2,767</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 and members have not required the company to obtain an audit of its accounts 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 5 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 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 financial statements 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 November 2009.



**S J Oates**  
Director

The notes on pages 4 to 6 form part of these financial statements.

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## SEJO COMPUTING LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2009

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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).

##### 1.2 Turnover

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

##### 1.3 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:

Office equipment	-	25% reducing balance
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#### 2. OPERATING PROFIT

The operating profit is stated after charging:

	2009 £	2008 £
Depreciation of tangible fixed assets: - owned by the company	313	174

#### 3. DIRECTORS' REMUNERATION

	2009 £	2008 £
Aggregate emoluments	50,748	35,511

#### 4. TAXATION

	2009 £	2008 £
UK corporation tax charge on profit for the year	-	5,116

There were no factors that affected the tax charge for the year which has been calculated on the profits on ordinary activities before tax at the standard rate of corporation tax in the UK of 21% (2008 - 20%).

There were no factors that may affect future tax charges.

**SEJO COMPUTING LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2009**

**5. TANGIBLE FIXED ASSETS**

	Furniture, fittings and equipment £
<b>Cost</b>	
At 6 April 2008	4,960
Additions	734
	<u>5,694</u>
At 5 April 2009	5,694
<b>Depreciation</b>	
At 6 April 2008	4,440
Charge for the year	313
	<u>4,753</u>
At 5 April 2009	4,753
<b>Net book value</b>	
At 5 April 2009	<u>941</u>
At 5 April 2008	<u>520</u>

**6. DEBTORS**

	2009 £	2008 £
Trade debtors	<u>4,699</u>	<u>2,652</u>

**7. CREDITORS:  
Amounts falling due within one year**

	2009 £	2008 £
Corporation tax	-	5,116
Social security and other taxes	4,804	4,617
Other creditors	2,071	2,135
	<u>6,875</u>	<u>11,868</u>

**8. SHARE CAPITAL**

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
36 ordinary shares of £1 each	<u>36</u>	<u>36</u>



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**SEJO COMPUTING LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 5 APRIL 2009**

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**8. SHARE CAPITAL (continued)**

**9. RESERVES**

	<b>Profit and loss account £</b>
At 6 April 2008	<b>2,731</b>
Profit for the year	<b>20,992</b>
Dividends: Equity capital	<b>(23,000)</b>
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At 5 April 2009	<b>723</b>
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**10. DIVIDENDS**

	<b>2009 £</b>	<b>2008 £</b>
Dividends paid on equity capital	<b>23,000</b>	<b>23,000</b>
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