Registered Number 04542482

SENSE CONSULTANTS LTD

Abbreviated Accounts

30 September 2010

SENSE CONSULTANTS LTD **Registered Number 04542482**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,848		8,280
Total fixed assets			6,848		8,280
Current assets					
Debtors		115,231		44,833	
Cash at bank and in hand		74,400		77,553	
Total current assets		189,631		122,386	
Prepayments and accrued income (not expressed within current asset sub-total)		149		12,515	
Creditors: amounts falling due within one year		(122,634)		(47,318)	
Net current assets			67,146		87,583
Total assets less current liabilities			73,994		95,863
Total net Assets (liabilities)			73,994		95,863
Capital and reserves					
Called up share capital			2		2
Share premium account			73,992		95,861
Shareholders funds			73,994		95,863

a. For the year ending 30 September 2010 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 17 June 2011

And signed on their behalf by:
Justin Worsley, 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.

SENSE CONSULTANTS LTD **Registered Number 04542482**

Notes to the abbreviated accounts

For the year ending 30 September 2010

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 net invoiced fees excluding VAT

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2009	21,768
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	21,768
Depreciation	
At 30 September 2009	13,488
Charge for year	1,432
on disposals	
At 30 September 2010	14,920
Net Book Value	
At 30 September 2009	8,280
At 30 September 2010	6,848

3 **Transactions with directors**

Not applicable

4 **Related party disclosures**

Not applicable

5 **Enter additional note title here**

Not applicable