

Registered number
04821772

Sensam Limited

Abbreviated Accounts

31 July 2015

Sensam Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Sensam Limited for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Sensam Limited for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Godfrey Holland
Accountants
Venture House
341 Palatine Road
Northenden
Manchester
M22 4FY

24 March 2016

Sensam Limited**Registered number:** 04821772**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	61,303	53,256
Current assets			
Debtors		1,572	6,289
Cash at bank and in hand		5,907	23,117
		<u>7,479</u>	<u>29,406</u>
Creditors: amounts falling due within one year		<u>(57,424)</u>	<u>(57,424)</u>
Net current liabilities		(49,945)	(28,018)
Net assets		<u>11,358</u>	<u>25,238</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Share premium		51,500	51,500
Profit and loss account		(42,142)	(28,262)
Shareholders' funds		<u>11,358</u>	<u>25,238</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J I Grant

Director

Approved by the board on 24 March 2016

Sensam Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Patents and Intellectual Property Rights

The directors regularly review the status of the company's patents and intellectual property rights, and capitalise related expenditure as long as the earning potential of those assets is sufficient to support this policy. Where the earning potential is not considered by the directors to be sufficient, the patent related costs are written off in the year of expenditure. No amortisation charge will be made until income streams commence.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 August 2014	53,256
Additions	8,047
At 31 July 2015	<u>61,303</u>

Amortisation

At 31 July 2015	<u>-</u>
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Net book value

At 31 July 2015	<u>61,303</u>
At 31 July 2014	<u>53,256</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2,000	<u>2,000</u>	<u>2,000</u>
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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 1072 of the Companies Act 2006.