

**SIWEL
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

Seniguk Consulting Ltd

Ground Floor
2 Woodberry Grove
London
N12 0DR

SIWEL
Company No. 09754433
Abbreviated Balance Sheet 31 August 2016

	Notes	2016	
		£	£
CURRENT ASSETS			
Debtors		3,811	
Cash at bank and in hand		12,054	
		<hr/>	
		15,865	
Creditors: Amounts Falling Due Within One Year		(13,300)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			2,565
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TOTAL ASSETS LESS CURRENT LIABILITIES			2,565
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NET ASSETS			2,565
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Profit and Loss Account			2,565
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SHAREHOLDERS' FUNDS			2,565
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For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Dr Lewis Makandidze

10/11/2016

SIWEL
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

3. Transactions With and Loans to Directors

Dividends paid to directors

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.