

Registered number
04821772

Sensam Limited
Abbreviated Accounts
31 July 2013



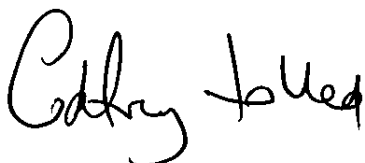
Sensam Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Sensam Limited for the year ended 31 July 2013

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 2013 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>



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M22 4FY

24 / 11 / 13

Sensam Limited**Registered number:** 04821772**Abbreviated Balance Sheet
as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	49,042	45,944
Current assets			
Debtors		904	688
Cash at bank and in hand		50,303	7
		<u>51,207</u>	<u>695</u>
Creditors amounts falling due within one year		(61,262)	(56,366)
Net current liabilities		<u>(10,055)</u>	<u>(55,671)</u>
Net assets/(liabilities)		<u>38,987</u>	<u>(9,727)</u>
Capital and reserves			
Called up share capital	3	2,000	1,000
Share premium		51,500	-
Profit and loss account		(14,513)	(10,727)
Shareholders' funds		<u>38,987</u>	<u>(9,727)</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

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 / 11 / 13

Sensam Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

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 April 2008)

The accounts have been prepared on the going concern basis as the shareholders continue to provide sufficient finance for the company to meet its liabilities

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.

2 Intangible fixed assets

£

Cost

At 1 August 2012	45,944
Additions	3,098
At 31 July 2013	<u>49,042</u>

Amortisation

At 31 July 2013	<u>-</u>
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Net book value

At 31 July 2013	<u>49,042</u>
At 31 July 2012	<u>45,944</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2,000	<u>2,000</u>	<u>1,000</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	1,000	<u>1,000</u>	