

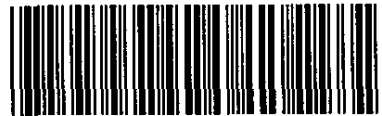
REGISTERED NUMBER: 04821772 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

Sensam Limited

THURSDAY



A17NRQUO

A13

26/04/2012

#479

COMPANIES HOUSE

Sensam Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sensam Limited

Company Information
for the Year Ended 31 July 2011

DIRECTOR: F Kvasnik

SECRETARY: S Smirk

REGISTERED OFFICE: 35 The Green
Marple
Stockport
Cheshire
SK6 7HT

REGISTERED NUMBER: 04821772 (England and Wales)

ACCOUNTANTS: Caroline Hartley FCA
21 Anglesey Drive
Poynton
Cheshire
SK12 1BT

Sensam Limited

Abbreviated Balance Sheet

31 July 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Intangible assets	2		2		2
CURRENT ASSETS					
Debtors		718		838	
Cash at bank		16		12	
		734		850	
CREDITORS					
Amounts falling due within one year		52,194		46,469	
NET CURRENT LIABILITIES			(51,460)		(45,619)
TOTAL ASSETS LESS CURRENT LIABILITIES			(51,458)		(45,617)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(52,458)		(46,617)
SHAREHOLDERS' FUNDS			(51,458)		(45,617)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23 April 2012 and were signed by



F Kvasnik - Director

The notes form part of these abbreviated accounts

Sensam Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Accounting convention

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)

Patents

Purchased patent rights are shown at cost less any provision for diminution in value

Patent agent fees and expenses incurred in patent applications are written off in the year of expenditure

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	2
NET BOOK VALUE	
At 31 July 2011	2
At 31 July 2010	2

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 11 £ 1,000	31 7 10 £ 1,000
1,000	Ordinary			