

SENIOR COMMUNICATIONS LIMITED

Abbreviated accounts

31 March 2010

REGISTERED NO 4688334

THURSDAY



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A23

16/12/2010

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COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
31 March 2010

	31 March 2010 £	31 March 2009 £
Fixed assets (Note 2)		
Tangible fixed assets	312	-
Current assets		
Debtors	3,393	2,128
Stocks and work in progress	-	1,000
Cash at bank and in hand	<u>15,643</u>	<u>11,157</u>
	19,036	14,285
Creditors: amounts falling due within one year	<u>(5,466)</u>	<u>(4,156)</u>
Net current assets	13,570	10,129
Creditors: amounts falling due after more than one year	=	=
Net assets	<u>£13,882</u>	<u>£10,129</u>
Capital and reserves		
Called up share capital (Note 3)	2	2
Profit and loss account	<u>13,880</u>	<u>10,127</u>
Shareholders' funds	<u>£13,882</u>	<u>£10,129</u>

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

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006, so far as is applicable to the company.

Signed on behalf of the board of directors



J A Senior

Director

Approved by the board 13 December 2010

NOTES TO THE ABBREVIATED ACCOUNTS
31 March 2010

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements are prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Tangible fixed assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Computer equipment: 33 $\frac{1}{3}$ % on cost

Stocks and work-in-progress

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due provision for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 FIXED ASSETS

	Computer equipment £
Cost	
At 1 April 2009	-
Additions	<u>363</u>
At 31 March 2010	<u>363</u>
Depreciation	
At 1 April 2009	-
Charge for year	<u>51</u>
At 31 March 2010	<u>51</u>
Net book value	
At 31 March 2009	<u>£Nil</u>
At 31 March 2010	<u>£312</u>

NOTES TO THE ABBREVIATED ACCOUNTS
31 March 2010**3. CALLED UP SHARE CAPITAL**

	31 March 2010 £	31 March 2009 £
<i>Authorised</i>		
500 "A" ordinary shares of £1 each	500	500
500 "B" ordinary shares of £1 each	<u>500</u>	<u>500</u>
	<u>£1,000</u>	<u>£1,000</u>
<i>Allotted, called up and fully paid</i>		
1 "A" ordinary share of £1 each	1	1
1 "B" ordinary share of £1 each	<u>1</u>	<u>1</u>
	<u>£2</u>	<u>£2</u>