Registered Number 05915322

SEW FUNDAMENTAL LIMITED

Abbreviated Accounts

31 August 2011

SEW FUNDAMENTAL LIMITED **Registered Number 05915322**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			2		2
Fixed assets					
Intangible	2		2,000		1,500
Total fixed assets			2,000		1,500
Current assets					
Stocks		585		670	
Cash at bank and in hand		887		900	
Total current assets		1,472		1,570	
Net current assets			1,472		1,570
Total assets less current liabilities			3,474		3,072
Provisions for liabilities and charges			(13,854)		(13,854)
Total net Assets (liabilities)			(10,380)		(10,782)
Capital and reserves					
Profit and loss account			(10,380)		(10,782)
Shareholders funds			(10,380)		(10,782)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:
Cecilia Mary Banks, Director
Nigel Ashton Banks, Secretary

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£7,163.46

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 August 2010	1,500
Addtions	500
At 31 August 2011	2,000
Net Book Value	
At 31 August 2010	1,500
At 31 August 2011	2,000